

**Fitzhead Parish Council
Expenditure 2018 - 19**

Date	Description	Cheque No	Salary	Insurance	Tithe Barn Project	Donations	Equipment	Maint. Grant	VAT	Gross
24/04/2018	Levett Surveying	359			1,050.00				210.00	1,260.00
31/05/2018	Jill Loader - Salary	360	268.16							268.16
31/05/2018	Came & Co	365		311.97						311.97
31/05/2018	F. Events Group	367				150.00				150.00
31/05/2018	Thread Architech	369			2,335.00				467.00	2,802.00
24/06/2018	Thread Architech	371			574.50				114.90	689.40
30/08/2018	TDBC - Maint. Grant (FCC)	372						825.00		825.00
30/08/2018	TDBC - Maint. Grant (PCC)	373						470.00		470.00
30/08/2018	Jill Loader - Salary+ Exp	374	237.01							237.01
25/10/2018	Thread Architech	376			1,987.50				397.50	2,385.00
22/11/2018	Jill Loader -salary & Exp	378	194.00							194.00
01/12/2018	Jill Loader - laptop refund	379					165.83		33.17	199.00
10/12/2018	Martin King	382						450.00	90.00	540.00
21/02/2019	Jill Loader - salary & exp	385	205.78							211.58
21/02/2019	Wivey Area Partnership	386				150.00				150.00