

Fitzhead Parish Council  
Expenditure 2019-2020

Fitzhead Parish Council - Expenditure 2019/2020 Web Site

Date	Description	Cheque No	Salary	Insurance	Tithe Barn Project	Repairs	Defibrillator	Website	Maint. Grant	VAT	Gross
11.5.19	Community Heartbeat Trust	387					2100.00			421.20	2,521.20
22.5.19	Jill Loader	389	242.07								280.57
22.5.19	Came & Company	392		321.33							321.33
20.7.19	Architectural Thread	397			1,450.95					290.19	1,741.14
21.8.19	H Dysart (Fingerpost)	399				131.58					131.58
21.8.19	F. Cricket Club (Maint)	400							825.00		825.00
21.8.19	F. PCC (Maint.)	401							470.00		470.00
21.8.19	Clerk Wages & Expenses	402	185.71								190.69
21.8.19	R Branfield - Maint. Play area	404							600.00		600.00
21.8.19	R Branfield - Maint. Play area	405								120.00	120.00
20.11.19	Clerk Wages & Expenses	407	249.78								268.05
12.02.20	Church Buying Group	414			1,021.71					204.34	1,226.05
12.02.20	Clerk Wages & Expenses	416	224.44								236.13
29.3.20	SW Film (Aurora Media)	417						250.00			250.00