

Sheet1

Felsham Parish Council - Items of Expenditure over £100
Financial Year to 31st March 2025

Date	Purpose of Expenditure	Amount £	VAT	VAT NR
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29/05/24	SALC Subscription	248.24		
29/05/24	Insurance	495.67		
29/05/24	Clerk Salary April ex HMRC	202.20		
21/06/24	Clerk Salary – May	202.20		
21/06/24	TGS – Grass Cutting	316.80	52.80	
31/07/24	TGS – Grass Cutting	211.20	35.20	
31/07/24	Clerk Salary – June	202.20		
16/09/24	Clerk Salary – July & August	404.40		
16/09/24	Clerk Tax – July & August	100.80		
16/09/24	MSDC – Dog & Litter Bins Emptying	468.14	78.02	
25/10/24	Clerk Salary- September	202.20		
11/11/25	Clerk Salary – October	202.20		
25/11/24	TGS – Grass Cutting	633.60	105.60	
16/12/24	Clerk Salary – November	202.20		
07/01/25	VH Planning Application Contribution	613.00		
30/01/25	Clerk Salary- December	202.20		
12/02/25	Village Sign Deposit	900.00		
12/02/25	Beacon	1490.00	248.33	
12/03/25	Clerk Salary January & February	404.40		
12/03/25	Clerk Tax – January & February	100.80		
12/03/25	Kissing Gate	586.80	97.80	
			£617.75	