

Fittleworth Parish Council

Payments over £100 for the year ended 31 March 2018

Apr-17	24/04/2017	Viking	£ 130.98
	24/04/2017	WSCC	£ 556.68
	24/04/2017	Grasstex	£ 591.24
May-17	22/05/2017	Grasstex April 17	£ 634.08
	22/05/2017	RS Hall audit - Internal	£ 240.00
	22/05/2017	WSCC - clerk Salary April 17	£ 556.68
	22/05/2017	Fittleworth PCC (COIF payment)	£ 137.00
	22/05/2017	Clerk Expenses May 2017	£ 147.23
Jun-17	13/06/2017	Viking - stationery	£ 169.26
	13/06/2017	Netwise -website support & maintenance	£ 300.00
	13/06/2017	WSCC - clerk Salary May 17	£ 556.68
	13/06/2017	Grasstex Ltd May 17	£ 317.04
	16/06/2017	Landbuild - Operation watershed, School Lane Jetting & survey works	£ 3,002.40
	26/06/2017	Clerk Expenses June 2017	£ 114.20
Jul-17	06/07/2017	WSCC	£ 690.25
	17/07/2017	SJ Norman Boiler gas boiler/ water heater & gas safety check	£ 152.00
	17/07/2017	Grasstex - June 2017	£ 475.56
Aug-17	08/08/2017	SSALC Recruitment	£ 420.00
	17/08/2017	Grasstex - July 2017	£ 655.02
	04/08/2017	Olly's wood Joinery - tree work Hesworth	£ 271.00
Sep-17	09/09/2017	Came & Co	£ 2,467.13
	09/09/2017	PKF Littlejohn	£ 240.00
	09/09/2017	Grasstex	£ 711.18
	09/09/2017	Fittleworth Community Shop 50% of Community shop Donation per budget	£ 1,500.00
Nov-17	20/11/2017	Fittleworth Village Hall	£ 104.00
	20/11/2017	WSALC Ltd - NALC & SALC 2017-18 Subscriptions	£ 292.94
	20/11/2017	Clerk - Expenses - Oct/Nov 2017	£ 491.43

	27/11/2017	SSE payment transferred to Hesworth Account	£ 505.09
	06/11/2017	Glazdon UK Ltd - Litter bin- Hesworth	£ 340.72
	20/11/2017	Worthing Conservation Volunteers- Hesworth	£ 225.00

Dec-17	11/12/2017	WSCC Clerk Salary November 2017	£ 1,066.73
	11/12/2017	Clerk expenses Nov/Dec 2017	£ 249.61

Jan-18	15/01/2018	WSCC Payroll Dec 2017	£ 1,027.10
	15/01/2018	Clerk Expenses	£ 244.31
	29/01/2018	Landbuild - Operation Watershed work	£ 8,596.51

Feb-18	19/02/2018	SSALC Ltd - GDPR training	£ 115.20
	19/02/2018	Tony Johnson Electrical PAT testing	£ 270.00
	19/02/2018	Grasstex - Sept to Nov 17	£ 1,490.88
	19/02/2018	WSCC - Salary January 2018	£ 694.89
	19/02/2018	Eyelevel Design Consultants	£ 1,784.40
	19/02/2018	R Mellor Arboricultural	£ 864.00
	19/02/2018	Tony Johnson Electrical Emergency lighting	£ 156.00
	26/02/2018	Sussex Air Ambulance Trust	£ 100.00
	26/02/2018	Burton & Coates PCC	£ 100.00
	26/02/2018	Fittleworth Over 60s Club	£ 150.00
	26/02/2018	St Mary's Fittleworth PCC	£ 300.00
	26/02/2018	Fittleworth Playgroup	£ 100.00
	26/02/2018	West Sussex Rural Mobile Youth Trust	£ 100.00
	19/02/2018	Mill Farm Plants re Birchwalks Wood	£ 233.88

Mar-18	19/03/2018	Clerk expenses	£ 174.55
	19/03/2018	WSCC payroll February 2018	£ 745.26
	19/03/2018	Community Minibus - reissue of cheque (chq 2356 cancelled as sent to wrong address)	£ 100.00