Felsham Parish Council - Items of Expenditure over £100
Financial Year to 31st March 2026

Date	Purpose of Expenditure	Amount	VAT	VAT NR
09/04/25	Clerk Salary March 2025	202.20		
09/04/25	SALC Subscription	252.47		
09/04/25	Street Lighting 2024-25	217.94	36.32	
16/05/25	Balance Village Sign	2212.00		
30/05/25	Clerk Salary April	212.20		
30/05/25	Zurich Insurance	453.73		
25/06/25	Clerk Salary May	212.20		
25/06/25	Hartleys – Grass cutting	348.00	58.00	
21/07/25	Clerk Salary June	212.20		
15/09/25	Clerk Salary July & August	424.40		
15/09/25	Clerk Tax July & August	106.00		
15/09/25	MSDC – Bin Emptying	411.46	65.58	
15/09/25	Hartleys – Grass cutting	331.50	55.25	
15/09/25	Hartleys – Grass cutting	331.50	55.25	
27/10/25	Village Hall Hire	155.00		
27/10/25	Blackthorn (Hartley) GS	351.50	55.25	
27/10/25	Blackthorn (Hartley) GS	331.50	55.25	
27/10/25	Clerk Salary September	212.20		
12/11/25	Clerk Salary October	212.20		
12/11/25	Gilbrook Reimb. defib accessories	300.00		
12/11/25	Blackthorn (Hartley) GS	331.50	55.25	
09/01/26	Clerk Salary November	212.20		
20/01/26	Blackthorn (Hartley) GS	331.50	55.25	
20/01/26	Blackthorn (Hartley) GS	331.50	55.25	
20/01/26	Blackthorn (Hartley) GS	331.50	55.25	
20/01/26	Clerk Salary December	212.20		
25/02/26	Clerk Salary January	212.20		
24/03/26	Clerk Salary February	212.20		
24/03/26	Clerk Reimb Dog Bin	159.37	26.56	
			£601.90	

14/4/26