

Accounts for approval Foulde n Parish Council				
Date	Payee and purpose	Chq no.	Amount	Non recoverable VAT
23/11/2015	HMRC - tax	927	£129.00	£0.00
23/11/2015	Ladywell Accountancy Services	928	£37.00	£0.00
11/01/2016	L Cranham Nov, Dec, Jan salary and staionery	929	£561.00	£0.00
11/01/2016	NPTP - training course	930	£90.00	£0.00
11/01/2016	LCPAS - training course	931	£50.00	£0.00
11/01/2016	CGM - grass cutting	932	£1,339.12	£0.00
Total			£2,206.12	
Accounts for approval Foulde n Village Hall				
23/11/2015	GM Dickerson - window cleaning	7	£32.00	£0.00
26/11/2015	Community Action Suffolk - insurance	8	£250.29	£0.00
02/12/2015	D Stancombe - expenses for pantomime	9	£45.02	£0.00
15/12/2015	J Winterbone - village hall cleaning for November	10	£33.00	£0.00
15/12/2015	Ashill Fire Protection - fire ext ^l service	11	£147.60	£0.00
11/01/2016	J Winterbone cleaning for Dec plus cleaning supplies	12	£43.70	£0.00
Total			£551.61	