

# FOULDEN PARISH COUNCIL

## Payments

22nd May 2018 to 3rd September 2018

	Amount
es & expenses	£1,294.37
:	£610.32
ntancy Services (PAYE)	£80.00
ase of Parish Computer	£426.97
Registry Fees	£95.76
ids Maintenance	£361.20
re Hall - reimbursement re. Urinal repairs & taps *	£600.00
y & fitting of new VH heaters **	£3,948.00
- Supply & Installation of windows to VH (BLF) ***	£5,250.00
re Hall - Cleaning & Cleaning materials	£377.29
re Hall Security Lighting & Decorating materials	£134.73
ow Cleaning	£64.00
<b>Total Payments</b>	<b>£13,242.64</b>

*Reimbursement to VH re. installation of Magic Eye System to mens urinals and purchase of non concussive basin taps. As per item 17b of Minutes of meeting held 21st May 2018.*

Match funded (50% Breckland Council, 50% Parish Council)

Covered by Big Lottery Fund (BLF)