

Audit 2021_22 Fenny Compton Parish Council Expenditure Over £100

Account	Supplier	Gross Amount	Comments
Streetlighting Replacements	WCC	2,273.99	Lantern Replacement LP2 FGL, LP2,4,5,6 CC
Tree works	Andrew Saunders Tree Surgeon	1,700.00	Remainder of tree works from survey
Streetlighting Replacements	WCC	1,368.00	No. 2 High Street
Insurance	BHIB	1,154.65	
Neighbourhood Plan Projects	APS	600.00	
Neighbourhood Plan Projects	APS	546.00	
Bowling Green	MJB Glazing	495.00	Window replacements
Website	SDC	437.77	Website hosting
Grasscutting	Mick Jones	400.00	Village Grass Cut
Grasscutting	Mick Jones	400.00	Village Grass Cut
Grasscutting	Mick Jones	400.00	Village Grass Cut
Grasscutting	Mick Jones	400.00	Village Grass Cut
Section 137	So, Sew and Make	400.00	Grant
Grasscutting	Mick Jones	400.00	Village Grass Cut
Grasscutting	Mick Jones	400.00	Village Grass Cut
Section 137	Village Violin School	400.00	Grant
Grasscutting	Mick Jones	400.00	Village Grass Cut
Grasscutting	Mick Jones	400.00	Village Grass Cut
Streetlighting Maintenance	WCC	387.11	
Playing Field Maintenance	Frank Mann Farmers	381.00	Playing Field Grass Cut
Clerks Salary	Lydia Cox (March 22 Salary)	353.60	
Playing Field Maintenance	Frank Mann Farmers	347.40	Playing Field Grass Cut
Playing Field Maintenance	Frank Mann Farmers	347.40	Playing Field Grass Cut
Clerks Salary	Lydia Cox (August 21 Salary)	346.56	
Clerks Salary	Lydia Cox (September 21 Salary)	346.56	
Clerks Salary	Lydia Cox (October 21 Salary)	346.56	
Clerks Salary	Lydia Cox (November 21 Salary)	346.56	
Clerks Salary	Lydia Cox (December 21 Salary)	346.56	
Clerks Salary	Lydia Cox (January 22 Salary)	346.56	
Clerks Salary	Lydia Cox (February 22 Salary)	346.56	
Clerks Salary	Lydia Cox (March 21 Salary)	333.12	
Clerks Salary	Lydia Cox (April 21 Salary)	333.12	
Clerks Salary	Lydia Cox (May 21 Salary)	333.12	
Clerks Salary	Lydia Cox (June 21 Salary)	333.12	
Clerks Salary	Lydia Cox (July 21 Salary)	333.12	
Subscriptions	WALC	327.00	
Neighbourhood Plan Projects	Sort IT	312.00	Decommission of NDP website
Auditors Fees	Trevor Gill	310.00	Internal Audit
Playing Field Maintenance	Frank Mann Farmers	288.60	Playing Field Grass Cut
Playing Field Maintenance	Frank Mann Farmers	288.60	Playing Field Grass Cut
Playing Field Maintenance	Frank Mann Farmers	288.60	Playing Field Grass Cut
Streetlighting Electricity	npower Business	253.94	
Streetlighting Maintenance	WCC	247.68	Annual maintenance
Under 8's Play Area	Online Playgrounds	242.40	Reimburse Roly Whear for playground repairs
Auditors Fees	PKF Littlejohn	240.00	External Audit
Playing Field Maintenance	Frank Mann Farmers	228.00	Playing Field Grass Cut
WCC- Flood Attenuation	Frank Mann Farmers	316.80	Attenuation Pool annual cut
Landscape Maintenance	Smart N Tidy	187.50	War Memorial Clean
Streetlighting Electricity	E.ON	184.55	
Streetlighting Electricity	E.ON	184.55	
Streetlighting Electricity	E.ON	184.55	
Streetlighting Electricity	E.ON	178.58	
Streetlighting Electricity	E.ON	178.58	
Streetlighting Electricity	E.ON	178.58	
Under 8's Play Area	OLP Playgrounds	167.80	Reimburse R Whear for playground repairs
Playing Field Maintenance	RoSPA	124.20	Play Area safety inspection
Tree works	Andrew Saunders Tree Surgeon	120.00	
Cemetery	Mick Jones	110.00	Maintenance work
Neighbourhood Plan Projects	APS	105.00	
Defibrillator	SP Services	100.68	Reimburse Sam Parkes for defibrillator pads
Cemetery	Mick Jones	100.00	Maintenance work
Tree works	Andrew Saunders Tree Surgeon	100.00	Fieldgate Lane area tidy up in readiness for Wildlif
Administration	Lydia Cox	100.00	Working From Home Allowance Half 1
Administration	Lydia Cox	100.00	Working From Home Allowance Half 2
Landscape Maintenance	Mick Jones	100.00	Hedges