

Great Finborough Parish Council - Items of Expenditure over £100
Financial Year to 31st March 2016

Date	Purpose of Expenditure	Amount £	VAT Recovered
15.04.15	Subscriptions	308.00	
15.04.15	Newsletter printing	148.88	
17.04.15	Grounds Maintenance	288.00	48.00
29.04.15	Salaries	327.72	
15.05.15	Newsletter printing	148.88	
31.05.15	Salaries	327.52	
08.06.15	MSDC Bin Emptying	354.00	59.00
13.06.15	Grounds Maintenance	174.00	29.00
29.06.15	Salaries	327.52	
13.07.15	Benches	699.98	116.66
13.07.15	Newsletter printing	159.85	
13.07.15	Newsletter printing	169.10	
02.08.15	Salaries	336.27	
01.09.15	Salaries	318.27	
01.09.15	Grounds Maintenance	320.51	53.42
14.09.15	BDO External Audit	276.00	46.00
14.09.15	Newsletter printing	161.70	1.85
14.09.15	CAS Insurance	219.59	
01.10.15	Salaries	327.52	
01.10.15	Grounds Maintenance	228.00	38.00
02.10.15	Grounds Maintenance	349.00	59.00
30.10.15	Salaries	327.72	
28.11.15	Salaries	306.21	
16.11.15	Newsletter printing	308.73	
16.11.15	PCC donation S137	200.00	
14.12.15	Mid Suffolk CAB	200.00	
14.12.15	Newsletter printing	181.00	
31.12.15	Salaries	432.51	
16.11.15	Internal Audit	108.00	
14.12.15	Playground repairs	5109.00	851.50
14.12.15	msdc grass cutting	734.40	122.40
16.11.15	Signage	464.81	77.47
14.12.15	East Anglian Ambulance	200.00	
29.01.16	Salaries	306.21	
11.01.16	street lights	476.85	79.48

10.02.16	Grounds Maintenance	200.00	
29.02.16	Newsletter printing	170.85	
01.03.16	Salaries	306.21	
14.03.16	Newsletter printing	170.85	
31.03.16	Salaries	445.63	
14.03.16	Grounds Maintenance	348.00	58.00
14.03.16	Grounds Maintenance	528.00	88.00

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[illegible]

