

Great Finborough Parish Council - Items of Expenditure over £100
Financial Year to 31st March 2017

Date	Purpose of Expenditure	Amount £	VAT Recovered	VAT Not recoverable
11.04.16	Newsletter	181.90		
04.05.16	Salaries	417.10		
20.05.16	Newsletter	187.85		
30.05.16	Salaries	314.85		
13.06.16	Subscription	321.74		
13.06.16	Bin Emptying	355.00	71.00	
13.06.16	Newsletter	170.85		
13.06.16	Grounds Maintenance	245.00	49.00	
20.06.16	Queens B/day event	220.00		
29.06.16	Salaries	312.43		
18.07.16	Office Equipment	494.98	98.99	
31.07.16	Salaries	312.43		
31.08.16	Salaries	419.47		
31.07.16	Grounds Maintenance	185.00	37.00	
06.09.16	Office Equipment	129.00	25.80	
06.09.16	Grounds Maintenance	145.00	29.00	
08.07.16	Queens B/day event	68.49	13.70	
11.07.16	Newsletter	181.85		
12.09.16	External Audit	100.00	20.00	
12.09.16	Newsletter	159.85		
12.09.16	Insurance	231.81		
31.09.16	Salaries	312.43		
31.10.16	Salaries	312.43		
01.11.16	Play equipemnt	110.67	22.13	
01.11.16	Newsletter	353.70		
14.11.16	Grounds Maintenance	150.00	30.00	
14.11.16	Herb Garden project	158.88	31.77	
30.11.16	Salaries	389.95		
12.12.16	Internal Audit	108.00		
12.12.16	Newsletter	170.85		
31.12.16	Salaries	428.88		
31.01.17	Salaries	320.46		
28.02.17	Salaries	320.66		
13.03.17	Grass cutting	624.00	124.80	
13.03.17	Street Lights	451.41	90.28	
13.03.17	Grounds Maintenance	185.00	37.00	
13.03.17	Newsletter	328.24		
13.03.17	S137 donation	100.00		
13.03.17	S137 donation	200.00		
13.03.17	S137 donation	200.00		
31.03.17	Salaries	320.46		
14.03.16	Grounds Maintenance	528.00	88.00	