

**Great Finborough Parish Council - Items of Expenditure over £100**  
**Financial Year to 31st March 2015**

| Date     | Purpose of expenditure   | Amount  | VAT       | VAT         |
|----------|--------------------------|---------|-----------|-------------|
|          |                          |         | Recovered | Not         |
|          |                          |         |           | recoverable |
| 14.04.14 | Newsletter Printing      | 132.7   |           |             |
| 14.04.14 | SALC Subscriptions       | 322.00  |           |             |
| 14.04.14 | Street Light replacement | 350.86  |           |             |
| 30.04.15 | Salary                   | 315.95  |           |             |
| 12.05.14 | Open Space Maintenance   | 270.00  | 54.00     |             |
| 12.05.14 | Open Space Maintenance   | 360.00  | 72.00     |             |
| 12.05.14 | Solicitor Fees           | 1454.00 | 280.00    |             |
| 12.05.14 | Solicitor Fees           | 1143.00 | 220.00    |             |
| 09.06.13 | Newsletter Printing      | 159.85  |           |             |
| 12.05.14 | Notice Board Maintenance | 250.96  |           |             |
| 30.05.14 | Salary                   | 315.75  |           |             |
| 09.06.14 | Open Space Maintenance   | 400.00  | 80.00     |             |
| 09.06.14 | Litter Bin Emptying      | 240.00  | 48.00     |             |
| 14.07.14 | Newsletter Printing      | 148.85  |           |             |
| 14.07.14 | Open Space Maintenance   | 155.00  | 31.00     |             |
| 30.06.14 | Salary                   | 315.95  |           |             |
| 14.07.14 | Newsletter Printing      | 159.85  |           |             |
| 14.07.14 | Newsletter Printing      | 159.85  |           |             |
| 29.07.14 | Open Space Maintenance   | 145.00  | 29.00     |             |
| 31.07.14 | Salary                   | 315.75  |           |             |
| 31.08.14 | Open Space Maintenance   | 350.00  | 50.00     |             |
| 31.08.14 | Tree Survey              | 150.00  | 30.00     |             |
| 31.08.14 | Salary                   | 315.95  |           |             |
| 08.09.14 | Street Light replacement | 1269.30 |           |             |
| 30.09.14 | Salary                   | 315.75  |           |             |
| 28.10.14 | Insurance                | 219.59  |           |             |
| 28.10.14 | Audit                    | 100.00  | 20.00     |             |
| 28.10.14 | Newsletter Printing      | 275.70  |           |             |
| 28.10.14 | Replacement Fencing      | 426.30  | 85.26     |             |
| 03.11.14 | Salary                   | 315.95  |           |             |
| 04.11.14 | Open Space Maintenance   | 290.00  | 58.00     |             |
| 30.11.14 | Salary                   | 315.75  |           |             |
| 02.12.14 | Tree Work                | 150.00  | 30.00     |             |
| 08.12.14 | Newsletter Printing      | 137.85  |           |             |
| 31.12.14 | Salary                   | 329.81  |           |             |
| 31.12.14 | Open Space Maintenance   | 250.00  | 50.00     |             |
| 11.11.14 | Church Donation          | 500.00  |           |             |
| 12.01.15 | Newsletter Printing      | 137.85  |           |             |
| 12.01.15 | Grass Cutting            | 600.00  | 120.00    |             |
| 29.01.15 | Salary                   | 321.72  |           |             |
| 28.02.15 | Salary                   | 321.52  |           |             |
| 09.03.15 | Street Lighting Costs    | 406.08  | 81.22     |             |
| 09.03.15 | Newsletter Printing      | 297.70  |           |             |
| 30.03.15 | Salary                   | 321.52  |           |             |
|          |                          |         |           |             |