

Great Finborough Parish Council - Items of Expenditure over £100

Financial Year to 31st March 2018

Date	Purpose of Expenditure	Amount £	VAT Recovered	VAT Not recoverable
13.04.17	Herb garden	257.00		
13.04.17	Newsletter	170.12		
29.04.17	Picnic Table & Water Bowser	721.19	122.66	
08.05.17	Newsletter	267.12		
30.04.17	Salary	361.56		
31.05.17	Salary	380.21		
08.05.17	Open Space Maintenance	660.00	110.00	
08.05.17	Subscriptions	330.32		
12.06.17	Ditch work	209.76	34.96	
12.06.17	Ditch work	2977.20	496.20	
12.06.17	Maintenance	150.00		
20.06.17	Open Space Maintenance	336.00	56.00	
12.06.17	Newsletter	170.12		
12.06.17	Audit	118.00		
30.06.17	Salary	319.62		
10.07.17	Bin Emptying	468.00	78.00	
10.07.17	Newsletter	182.12		
10.07.17	Signage	119.47	19.91	
25.07.17	Salary	352.34		
02.08.17	Open Space Maintenance	180.00	30.00	
02.09.17	Salary	456.62		
11.09.17	Grit Bin	115.80	19.30	
11.09.17	Newsletter	182.12		
11.09.17	Defibrillator	2130.00	355.00	
11.09.17	Audit	120.00	20.00	
11.09.17	Insurance	236.00		
30.09.17	Salary	319.64		
16.10.17	Dog Bin	103.82	17.30	
16.10.17	Newsletter	182.12		
16.10.17	SID/VAS	3139.58	501.28	
16.10.17	Tree Maintenance	500.00		
31.10.17	Salary	424.41		
31.10.17	Open Space Maintenance	288.00	48.00	
13.11.17	Newsletter	182.12		
13.11.17	Tree Maintenance	200.00		
13.11.17	Defibrillator	174.00	29.00	
30.11.17	Salary	334.52		
24.11.17	Newsletter	170.12		
11.12.17	Church Road	5098.00	849.67	
31.12.17	Salary	455.78		
31.01.18	Salary	334.96		
12.02.18	Newsletter	182.12		
12.02.18	Grass Cutting	763.20	127.20	

12.02.18	Street Lighting	530.69	88.45	
28.02.18	Salary	354.06		
12.03.18	Newsletter	182.12		
30.03.18	Friends of Gt Finb School donation	250.00		
31.03.18	Salary	380.63		