

Great Finborough Parish Council
Payments Made over £100
2025/26

Date	Purpose	Total Amount £	Net Amount £	VAT recoverable £	VAT not recovered
07.04.25	SALC Membership	385.89	385.89	0	
12.05.25	Clerk's Pay (Apr)	469.71	469.71	0	
12.05.25	Newsletter Printing	220.00	220.00	0	
12.05.25	Portable Loo for VE Day Event	132.00	110.00	22.00	
12.05.25	PAYE to end 5 th Apr	142.69	142.69	0	
12.05.25	Internal Audit 2024/25	300.00	300.00	0	
12.05.25	Garden Maintenance	130.80	109.00	21.80	
09.06.25	Clerk's Pay (May)	469.51	469.51	0	
09.06.25	Newsletter Printing	220.00	220.00	0	
09.06.25	Contribution to Village Hall for Land Registry Fees	500.00	500.00	0	
09.06.25	PAYE to end 5 th May	117.40	117.40	0	
09.06.25	Donation to Royal British Legion	125.24	125.24	0	
25.06.25	Clerk's Pay (Jun)	469.51	469.51	0	
28.07.25	Newsletter Printing	220.00	220.00	0	

28.07.25	PAYE to end 7 th Jul	142.89	142.89	0	
28.07.25	Clerk's Pay (Jul)	469.51	469.51	0	
28.07.25	PAYE to end 5 th Aug	142.89	142.89	0	
08.09.25	Newsletter Printing	220.00	220.00	0	
08.09.25	PAYE to end 5 th Sept	178.57	178.57	0	
08.09.25	External Audit 2024/25	252.00	210.00	42.00	
08.09.25	Clerk's Pay (Aug)	551.02	551.02	0	
08.09.25	Garden Maintenance	537.60	448.00	89.60	
13.10.25	Insurance Renewal	874.08	874.08	0	
13.10.25	Newsletter Printing	250.00	250.00	0	
13.10.25	Bin Emptying 2025/26	883.92	736.60	147.32	
13.10.25	Clerk's Pay (sept)	485.89	485.89	0	
13.10.25	PAYE to end 5 th Oct	149.94	149.94	0	
10.11.25	Newsletter printing	220.00	220.00	0	
10.11.25	Grass Cutting in Village (2025)	2254.00	1920.00	0	
10.11.25	Clerk's Pay (Oct)	485.69	485.69	0	
10.11.25	PAYE to end 5 th Nov	150.14	150.14	0	
08.12.25	Clerk's Pay (Nov)	485.89	485.89	0	

08.12.25	PAYE to end 5 th Dec	149.94	149.94	0	
08.12.25	Ink Cartridges	134.45	134.45	0	
08.12.25	Newsletter Printing	220.00	220.00	0	
08.12.25	Replacement Defibrillator Battery	318.00	265.00	53.00	
12.01.26	Replacement posts	152.12	126.77	25.35	
12.01.26	Clerk's Pay (Dec – inc. refund of tax)	787.29	787.29	0	
12.01.26	Hall Hire	165.00	165.00	0	
09.03.26	Clerk's Pay (Jan)	519.29	519.29	0	
09.03.26	Tarmac Repair Kit (Play Area)	160.80	160.80	0	
09.03.26	Speed Indicator Device x 2	6215.98	5179.98	1036.00	
09.03.26	Clerk's Pay (Feb)	519.29	519.29	0	
09.03.26	Website Hosting	120.00	120.00		