Great Finborough Parish Council
Payments Made over £100
2026/27

Date	Purpose	Total Amount £	Net Amount £	VAT recoverable £	VAT not recovered
20.04.26	SALC Membership	392.28	392.28	0	
20.04.26	Newsletter Printing	220.00	220.00	0	
18.05.26	Clerk's Pay (April)	600.09	600.09	0	
18.05.26	Internal Audit 2025/26	300.00	300.00	0	
15.06.26	Clerk's Pay (May)	599.89	599.89	0	
15.06.26	Newsletter Printing	220.00	220.00	0	
13.07.26	Clerk's Pay (Jun)	600.09	600.09	0	
13.07.26	Speed Indicator Devices	3270.11	2725.09	545.02	
13.07.26	Hall Hire	174.00	174.00	0	
13.07.26	Garden Maintenance	822.00	685.00	137.00	
13.07.26	Newsletter Printing	220.00	220.00	0	
13.07.26	Brushcutter for Woodpecker Hill Group	191.30	159.42	31.88	
21.09.26	Bin Emptying 2025/26	927.00	772.50	154.50	
21.09.26	Village Grass Cutting (Mar – Jul)	1296.00	1080.00	216.00	

21.09.26	Clerk’s Pay (Aug)	600.09	600.09	0	
21.09.26	Tree Works	1800.00	1500.00	300.00	
21.09.26	Clerk’s Pay (Sept)	599.89	599.89	0	
21.09.26	Village Maintenance (Hedges/Weeds)	544.80	454.00	90.80	
21.09.26	External Audit 2025/26	252.00	210.00	42.00	
21.09.26	Newsletter Printing	220.00	220.00	0	
21.09.26	Insurance Renewal	873.29	873.29	0	
19.10.26	Lighting in Telephone Box (Defib)	100.00	100.00	0	
19.10.26	Payroll Service	338.40	282.00	56.40	
16.11.26	Clerk’s Pay (Oct)	600.09	600.09	0	
16.11.26	Leaky Dams Project	860.40	860.40	0	