

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

Date	Purpose of Expenditure	Amount £	VAT Recovered	VAT Not recoverable
28.04.16	Grass cutting	214.40		
28.04.16	Salaries	246.43		
31.05.16	Salaries	142.30		
31.05.16	Insurance	273.75		
14.06.16	Grass cutting	366.60		
20.06.16	Bin emptying	200.00	40.00	
20.06.16	Subscription	236.25		
20.06.16	VAS	1229.29		
30.06.16	Salaries	132.20		
30.06.16	Salaries	140.97		
12.07.16	Grass cutting	307.60		
18.07.16	Office Equipment	494.98	98.99	
30.08.16	Salaries	198.40		
30.07.16	Salaries	140.77		
01.09.16	Grass cutting	250.40		
07.09.16	Office Equipment	129.00	25.80	
30.09.16	Salaries	140.97		
30.09.16	Salaries	120.20		
30.10.16	Salaries	148.85		
30.11.16	Salaries	148.85		
31.12.16	Salaries	273.44		
31.12.16	Salaries	129.00		
20.12.16	Grass cutting	277.50	55.50	
31.01.17	Salaries	148.85		
21.02.17	Street lights	157.51	31.50	
28.02.17	Salaries	148.86		
28.03.17	Salaries	148.85		
28.03.17	Salaries	111.60		