

Fincham Parish Council
Financial year 2023/24 Items of Expenditure over £100

Date	Summary of Expenditure	Amount (£)	Tax not recovered
03/04/2023	Allotment rent	755.00	0.00
02/05/2023	Grounds maintenance	141.17	0.00
18/05/2023	Grounds maintenance	129.60	0.00
31/05/2023	Subscriptions	240.17	0.00
31/05/2023	Subscriptions	120.00	0.00
31/05/2023	Benches	287.00	0.00
28/07/2023	Grounds maintenance	236.40	0.00
31/07/2023	External audit	252.00	0.00
31/07/2023	Insurance premium	524.34	0.00
31/07/2023	Software licence	123.84	0.00
31/08/2023	Grounds maintenance	236.40	0.00
21/09/2023	Allotment water supply	232.07	0.00
17/10/2023	Street lighting maintenance	168.96	0.00
17/10/2023	Training	144.00	0.00
02/11/2023	Allotment rent	755.00	0.00
31/01/2024	Donation	500.00	0.00
28/03/2024	Software licence	179.57	0.00
28/03/2024	Legal fee	450.00	0.00
31/03/2024	Allotment water supply	217.65	0.00