

Great Bricett Parish Council
Payments Made over £100
2023/24

Date	Purpose	Total Amount £	Net Amount £	VAT recoverable £	VAT not recovered
09.04.23	Clerk's Pay (Apr)	360.40	360.40	0	
12.04.23	Ink Cartridges	117.24	177.24	0	
09.05.23	Internal Audit 2023/24	240.00	240.00	0	
09.05.23	Pond Plants (Community Woodland)	169.23	142.03	27.20	
09.05.23	Grass Cutting (Community Woodland)	408.00	408.00	0	
09.05.23	Bin Emptying	271.02	225.85	45.17	
09.05.23	Subscription to Suffolk Association of Local Councils (SALC)	228.90	228.90	0	
09.05.23	Drains Investigations (The Green)	385.00	385.00	0	
25.05.23	Clerk's Pay (May)	360.20	360.20	0	
11.07.23	Clerk's Pay (Jun)	360.20	360.20	0	
11.07.23	PAYE to end 5 th Jul	112.60	112.60	0	
11.07.23	Clerk's Pay (Jul)	360.20	360.20	0	
11.07.23	Grass Cutting	144.00	120.00	24.00	
11.07.23	Grass Cutting	144.00	120.00	24.00	
11.07.23	Defibrillator Pads	129.60	108.00	21.60	
25.08.23	Clerk's Pay (Aug)	360.20	360.20	0	
12.09.23	Election Fees	138.59	138.59	0	
12.09.23	Insurance Renewal	382.55	382.55	0	
25.09.23	Clerk's Pay (Sept)	360.20	360.20	0	
25.10.23	Clerk's Pay (Oct)	360.20	360.20	0	

28.11.23	Clerk's Pay (Nov) including back pay	526.60	526.60	0	
28.11.23	PAYE to end 5 th Oct	112.80	112.80	0	
28.11.23	Wildflowers for Community Woodland	251.50	251.50	0	
28.11.23	Mowing and Mulching of Community Woodland	648.00	540.00	108.00	
28.11.23	Mowing of Community Woodland	600.00	500.00	100.00	
28.11.23	Mowing of Community Woodland	408.00	340.00	68.00	
28.11.23	Grass Cutting	600.00	600.00	0	
28.11.23	Website Hosting	120.00	120.00	0	
28.11.23	Tools for Community Woodland	218.95	218.95	0	
28.11.23	Fruit Trees for Community Woodland	231.39	231.39	0	
28.11.23	External Audit for 2022/23	252.00	210.00	42.00	
09.01.24	Clerk's Pay (Dec)	381.20	381.20	0	
09.01.24	PAYE to end 5 th Jan	159.40	159.40	0	
09.01.24	Planting of Fruit Trees at Community Woodland	216.00	180.00	36.00	
25.01.24	Clerk's Pay (Jan)	381.00	381.00	0	
12.03.24	Clerk's Pay (Feb)	381.00	381.00	0	
12.03.24	Village Hall Insurance	437.03	437.03	0	