

Great Bricett Parish Council
Payments Made over £100
2018/19

Date	Purpose	Total Amount £	Net Amount £	VAT recoverable £	VAT not recovered
24.05.18	Clerk's Salary (April/May)	416.20	416.20	0	
24.05.18	Suffolk Association of Local Councils (Annual Subscription)	194.44	194.44	0	
24.05.18	Bin Emptying	162.00	135.00	27.00	
24.05.18	Noticeboard Refurbishment	150.00	150.00	0	
16.06.18	Village Hall Insurance Premium	419.19	419.19	0	
16.06.18	Grass Cutting	220.00	220.00	0	
17.07.18	Clerk's Pay	284.77	284.77	0	
25.08.18	Clerk's Pay	284.77	284.77	0	
25.09.18	Clerk's Pay	284.77	284.77	0	
25.09.18	Village Sign Refurbishment	848.00	848.00	0	
01.10.18	Grass Cutting	150.00	150.00	0	
04.10.18	Bench & Sign Post Refurbishment	115.00	115.00	0	
15.10.18	Defibrillator Cabinets	588.00	490.00	98.00	
25.10.18	Clerk's Pay	284.77	284.77	0	
25.11.18	Clerk's Pay	284.77	284.77	0	
27.11.18	Insurance Renewal	229.46	229.46	0	
27.11.18	Website Hosting	100.00	100.00	0	
25.12.18	Clerk's Pay	284.77	284.77	0	
25.01.19	Clerk's Pay	284.77	284.77	0	

25.02.19	Clerk's Pay	284.77	284.77	0	
26.03.19	Clerk's Pay	284.77	284.77	0	
26.03.19	Village Hall Insurance	428.20	428.20	0	
26.03.19	Defibrillator Cabinets – installation	144.00	120.00	24.00	
26.03.19	Defibrillator Cabinets - installation	320.40	267.00	53.40	