

Great Bricett Parish Council
Payments Made over £100
2020/21

Date	Purpose	Total Amount £	Net Amount £	VAT recoverable £	VAT not recovered
25.04.19	Clerk's Pay (Apr)	322.14	322.14	0	
25.04.20	Bin Emptying	245.96	204.97	40.99	
25.04.20	Ink Cartridges	113.18	113.18	0	
25.04.20	SALC Subscription	204.62	204.62	0	
25.05.20	Clerk's Pay (May)	322.14	322.14	0	
25.06.20	Clerk's Pay (Jun)	322.14	322.14	0	
25.06.20	Grass/Hedge Cutting	260.00	260.00	0	
25.06.20	Internal Audit 2019/20	100.00	100.00	0	
16.07.20	Speed Sign	4932.00	4110.00	882.00	
25.07.20	Clerk's Pay (Jul)	322.14	322.14	0	
08.09.20	Insurance Renewal	218.40	218.40	0	
25.09.20	Clerk's Pay (Sept)	365.58	365.58	0	
25.10.20	Clerk's Pay (Oct)	330.98	330.98	0	
10.11.20	Website Hosting	110.00	110.00	0	
10.11.20	Laptop (shared cost)	289.60	241.33	48.27	
10.11.20	Speed sign brackets	237.00	197.50	39.50	
25.11.20	Clerk's Pay (Nov)	330.18	330.18	0	
25.12.20	Clerk's Pay (Dec)	330.18	330.18	0	
30.12.20	Plumbing works at VH	314.50	314.50	0	
09.03.21	Hall Floor Refurb	850.00	850.00	0	
09.03.21	Street Lighting	630.15	525.12	105.03	
09.03.21	Defibrillator pads	105.60	88.00	17.60	
25.03.21	Clerk's Pay (Mar)	330.18	330.18	0	