

Great Bricett Parish Council
Payments Made over £100
2021/22

Date	Purpose	Total Amount £	Net Amount £	VAT recoverable £	VAT not recovered
25.04.21	Clerk's Pay (Apr)	330.18	330.18	0	
04.05.21	Village Hall Insurance	447.06	447.06	0	
04.05.21	SALC Subscription	207.95	207.95	0	
04.05.21	Ink Cartridges	115.79	115.79	0	
25.05.21	Clerk's Pay (May)	330.18	330.18	0	
25.06.21	Clerk's Pay (Jun)	331.78	331.78	0	
13.07.21	Clerk's Pay (Jul)	330.98	330.98	0	
13.07.21	Grass Cutting (2020)	300.00	300.00	0	
13.07.21	Grass Cutting	260.00	260.00	0	
13.07.21	Gate for Community Woodland	257.66	214.71	42.95	
13.07.21	Internal Audit 2020/21	153.80	153.80	0	
13.07.21	Bin Emptying	253.31	211.09	42.22	
13.07.21	Gate installation	210.00	175.00	35.00	
25.08.21	Clerk's Pay (Aug)	330.98	330.98	0	
14.09.21	Clerk's Pay (Sept)	330.98	330.98	0	
14.09.21	Ink Cartridges	139.56	139.56	0	
25.09.21	Clerk's Pay (Oct)	330.98	330.98	0	
09.11.21	Clerk's Pay (Nov)	330.98	330.98	0	
09.11.21	Grass Cutting	245.00	245.00	0	
25.12.21	Clerk's Pay (Dec)	330.98	330.98	0	
11.01.22	Clerk's Pay (Jan)	330.98	330.98	0	

11.01.22	Rotavating / Planting at Community Woodland	1158.00	965.00	193.00	0
11.01.22	Pond – Community Woodland (deposit)	2000.00	2000.00	0	
11.01.22	Pond – Community Woodland (balance)	1600.00	1600.00	0	
11.01.22	Street Furniture Licence	150.00	150.00	0	
25.02.22	Clerk's Pay (Feb)	358.70	358.70	0	
08.03.22	Supply & Planting of Trees at Community Woodland	2798.58	2332.17	466.41	
08.03.22	Community Woodland Expenses	143.09	143.09	0	
08.03.22	Website Hosting	110.00	110.00	0	
08.03.22	Footpath Surface	216.00	180.00	36.00	
23.03.22	Clerk's Pay (Mar)	414.09	414.09	0	