

Great Bricett Parish Council
Payments Made over £100
2022/23

Date	Purpose	Total Amount £	Net Amount £	VAT recoverable £	VAT not recovered
25.04.22	Clerk's Pay (Apr)	339.60	339.60	0	
10.05.22	Village Hall Soffits replacement (deposit)	390.00	390.00	0	
10.05.22	SALC Subscription	209.88	209.88	0	
10.05.22	Ink Cartridges	111.07	111.07	0	
10.05.22	Concrete base for telephone box	1074.59	895.49	179.10	
25.05.22	Clerk's Pay (May)	339.40	339.40	0	
25.06.22	Clerk's Pay (June)	339.40	339.40	0	
12.07.22	Village Hall Guttering and Fascias	1560.00	1560.00	0	
12.07.22	Village Hall Insurance Renewal	475.67	475.67	0	
12.07.22	Bin Emptying	253.31	211.09	42.22	
12.07.22	Purchase of pond plants and planting costs	580.00	580.00	0	
12.07.22	Replacement Dog Bin – Chestnut Avenue	137.59	114.66	22.93	
12.07.22	Community Woodland Licence – Legal Costs	636.80	534.00	102.80	
12.07.22	Internal Audit – 2021/22	200.00	200.00	0	
12.07.22	Grass Cutting (Community Woodland)	500.00	500.00	0	
25.07.22	Clerk's Pay (Jul)	339.40	339.40	0	
25.08.22	Clerk's Pay (Aug)	339.40	339.40	0	
27.09.22	Clerk's Pay (Sept)	339.40	339.40	0	

27.09.22	Grass Cutting (Community Woodland)	270.00	270.00	0	
27.09.22	Grass Cutting (Community Woodland)	390.00	390.00	0	
27.09.22	Telephone Box concrete base	756.60	630.50	126.10	
27.09.22	Insurance Premium Renewal	372.99	372.99	0	
27.09.22	External Audit 2021/22	240.00	200.00	40.00	
27.09.22	Defibrillator Pads	144.00	120.00	24.00	
25.10.22	Clerk's Pay (Oct)	339.40	339.40	0	
08.11.22	Grass Cutting (Community Woodland)	390.00	390.00	0	
08.11.22	Grass Cutting (The Green & Churchyard)	505.00	505.00	0	
25.11.22	Clerk's Pay (Nov)	505.80	505.80	0	
10.01.23	Clerk's Pay (Dec)	360.40	360.40	0	
10.01.23	HMRC – PAYE to end Jan	143.80	143.80	0	
10.01.23	Clerk's Pay (Jan)	360.40	360.40	0	
25.02.23	Clerk's Pay (Feb)	360.20	360.20	0	
25.02.23	Gutter covers / lights	173.19	173.19	0	
14.03.23	Electrical Works	305.03	254.19	50.84	
14.03.23	Clerk's Pay (Mar)	360.20	360.20	0	