Great Bricett Parish Council
Payments Made over £100
2026/27

Date	Purpose	Total Amount £	Net Amount £	VAT recoverable £	VAT not recovered
26.05.26	Clerk's Pay (Apr)	382.81	382.81	0	
26.05.26	Grass Cutting (Community Woodland)	515.24	429.37	85.87	
26.05.26	Clerk's Pay (May)	382.81	382.81	0	
26.05.26	Internal Audit – 2025/26	350.00	350.00	0	
26.05.26	Subscription to Suffolk Association of Local Councils (SALC)	330.42	330.42	0	
26.05.26	Grass Cutting (Community Woodland (April))	587.24	489.37	97.87	
07.07.26	Clerk's Pay (June)	382.61	382.61	0	
07.07.26	PAYE to end 5th Jul	314.63	314.63	0	
07.07.26	Grass Cutting (Community Woodland & Meadow (May))	515.24	429.37	85.87	
07.07.26	Grass Cutting (Community Woodland & Meadow (June))	515.24	429.37	85.87	
25.07.26	Clerk's Pay (Jul)	382.81	382.81	0	
25.08.26	Clerk's Pay (Aug)	382.61	382.61	0	
15.09.26	Bin Emptying 2026/27	309.00	257.50	51.50	
15.09.26	Clerk's Pay (Sept)	382.61	382.61	0	
15.09.26	Grass Cutting (Woodland & Meadow)	515.24	429.37	85.87	
15.09.26	Insurance Renewal	377.81	377.81	0	
15.09.26	External Audit 2025/26	378.00	315.00	63.00	

10.11.26	PAYE to end 5th Oct	347.95	347.95	0	
10.11.26	Clerk's Pay (Oct)	395.32	395.32	0	
10.11.26	Grass Cutting (Woodland & The Meadow)	515.24	429.37	85.87	
10.11.26	Pedestrian Gate (The Meadow)	380.00	380.00	0	
10.11.26	Payroll Service	122.40	102.00	20.40	