

GREAT BARTON PARISH COUNCIL - EXPENDITURE OVER £100 FOR Q1,2,3

DATE	REF	PAYEE	DETAILS	TOTAL INVOICE	VAT RECLAIM
15/4/24	5	West Suffolk Council	Bin emptying	£ 1,148.16	£ -
15/4/24	6	West Suffolk Council	Bin emptying	£ 382.72	£ -
15/4/24	7	Gipping Press	Spring Newsletter Print	£ 768.00	£ -
15/4/24	9	Places4People Ltd	Planning consultancy support - Triangle Development	£ 2,373.60	£ 395.60
15/4/24	11	Vertas	Grass cutting 1/1/24 to 31/3/24	£ 881.93	£ 146.99
15/4/24	13	Suffolk Association of Local Councils	2024/25 subscription	£ 718.41	£ -
15/4/24	14	Amanda Jackson	April Salary	£ 561.20	£ -
20/5/24	17	Amanda Jackson	May Salary	£ 561.20	£ -
17/6/24	23	Holy Innocents Church	Grant to plant a wild flower meadow	£ 180.00	
17/6/24	24	Amanda Jackson	June Salary	£ 478.60	
17/6/24	26	Amanda Jackson	Fish & Chip supper, Office expenses	£ 323.09	£ 22.86
15/7/24	30	Suffolk Association of Local Councils	Internal Audit Service 2024	£ 328.80	£ 54.80
15/7/24	32	Amanda Jackson	July Salary	£ 478.60	
24/8/24	37	Gipping Press	Summer Newsletter	£ 748.00	
24/8/24	38	Freethought	Annual .gov email hosting	£ 125.00	
24/8/24	39	Amanda Jackson	August Salary	£ 561.20	
24/8/24	41	Great Barton Thanksgiving Fund	June Hall Hire (not verified on July payment run)	£ 137.50	
24/8/24	44	Vertas Group Ltd	Village Hall grass cutting - 1/1/24 - 31/3/24	£ 881.93	£ 146.99
24/8/24	45	Vertas Group Ltd	Village Hall grass cutting - 1/4/24 - 30/6/24	£ 1,877.63	£ 312.94
24/8/24	46	Vertas Group Ltd	Village Hall grass cutting - 1/7/24 - 30/9/24	£ 1,877.63	£ 312.94
12/9/24	49	PKF Littlejohn	External auditor services	£ 252.00	£ 42.00
12/9/24	52	Greenbarnes Ltd	Village Hall noticeboard	£ 880.74	£ 146.79
12/9/24	53	Amanda Jackson	August Salary	£ 680.64	
17/10/24	66	SALC	New Councillor training - Elaine Read & Jenny Stone	£ 153.60	£ 25.60
17/10/24	67	Amanda Jackson	September Salary	£ 561.20	
17/10/24	69	AMS Services	Cleaning of the War memorial	£ 141.00	

17/10/24	70	CAS	Insurance premium	£ 1,053.64	
18/11/24	77	Amanda Jackson	October Salary	£ 561.20	
18/11/24	78	Amanda Jackson	Expenses - Highways Licence/USB memory sticks	£ 164.99	£ 2.50
9/12/24	83	Gipping Press	Wiinter newsletter	£ 734.00	
9/12/24	85	Amanda Jackson	December Salary, newsletter overtime, backpay	£ 1,004.57	
9/12/24	86	HMRC	December Tax & NI	£ 162.32	