

GREAT BARTON PARISH COUNCIL PAYMENTS FROM 1/4/24

Date	Ref	Payee	Details	Power to pay	Payment Type	Total Invoice	VAT
APRIL 2024 ENTRIES							
15/4/24	1		VOID				
15/4/24	2	Propel Finance	Clerk mobile phone handset rental - 1	3	D/D	£ 8.40	£ 1.40
15/4/24	3	Suffolk County Council	Allotments - 1/2 yearly rent	5	D/D	£ 60.00	£ -
15/4/24	4	Suffolk County Council	Land north of Iceptits Wood - 1/2 yearly rent	5	D/D	£ 50.00	£ -
15/4/24	5	West Suffolk Council	Bin emptying	4	D/D	£ 1,148.16	£ -
15/4/24	6	West Suffolk Council	Bin emptying	5	D/D	£ 382.72	£ -
15/4/24	7	Gipping Press	Spring Newsletter Print	7	B/P	£ 768.00	£ -
15/4/24	8	O2	Clerks mobile phone contract- April	1	D/D	£ 14.35	£ 2.39
15/4/24	9	Places4People Ltd	Planning consultancy support - Triangle Development	2	B/P	£ 2,373.60	£ 395.60
15/4/24	10	Great Barton Thanksgiving Fund	Village Hall hire - March 2024	3	B/P	£ 25.00	£ -
15/4/24	11	Vertas	Grass cutting 1/1/24 to 31/3/24	5	B/P	£ 881.93	£ 146.99
15/4/24	12	Amanda Jackson	Expenses Mileage/ink cartridge	3	B/P	£ 29.69	£ -
15/4/24	13	Suffolk Association of Local Councils	2024/25 subscription	3	B/P	£ 718.41	£ -
15/4/24	14	Amanda Jackson	April Salary	1	S/O	£ 561.20	£ -
MAY 2024 ENTRIES						£ 7,021.46	£ 546.38
20/5/24	15	Propel Finance	Clerk mobile phone handset rental - 2	3	D/D	£ 8.40	£ 1.40
20/5/24	16	Great Barton Thanksgiving Fund	Village Hall hire - April 2024	3	B/P	£ 85.25	£ -
20/5/24	17	Amanda Jackson	May Salary	1	S/O	£ 561.20	£ -
20/5/24	18	O2	Clerks mobile phone contract- May	1	D/D	£ 14.35	£ 2.39
20/5/24	19	Amanda Jackson	Expenses: Key cutting & coffee morning provisions	2	B/P	£ 32.79	£ 5.47
JUNE 2024 ENTRIES						£ 701.99	£ 9.26
17/6/24	20	CLV Gardening	Garden maintenance at village sign	3	B/P	£ 32.00	
17/6/24	21	Propel Finance	Clerk mobile phone handset rental - 3	3	D/D	£ 8.40	£ 1.40
17/6/24	22	Great Barton Thanksgiving Fund	Village Hall hire - May 2024	3	B/P	£ 18.75	
17/6/24	23	Holy Innocents Church	Grant to plant a wild flower meadow		B/P	£ 180.00	
17/6/24	24	Amanda Jackson	June Salary	1	S/O	£ 478.60	
17/6/24	25	David Clarke	Fish & Chip supper expenses	10	B/P	£ 69.05	£ 6.01
17/6/24	26	Amanda Jackson	Fish & Chip supper, Office expenses	10	B/P	£ 323.09	£ 22.86
17/6/24	27	HMRC	National Insurance contribution A Jackson		B/P	£ 65.04	
JULY 2024 ENTRIES						£ 1,174.93	£ 30.27
15/7/24	28	Propel Finance	Clerk mobile phone handset rental - 4	3	D/D	£ 8.40	£ 1.40
15/7/24	29	Unity Trust Bank	1st quarter service charge	1	S/O	£ 18.00	
15/7/24	30	Suffolk Association of Local Councils	Internal Audit Service 2024		B/P	£ 328.80	£ 54.80
15/7/24	31	Great Barton Thanksgiving Fund	June Hall Hire	3	B/P	£ 137.50	
15/7/24	32	Amanda Jackson	July Salary	1	S/O	£ 478.60	
15/7/24	33	O2	Clerks mobile phone contract- June	1	D/D	£ 14.83	£ 2.47
15/7/24	34	Amanda Jackson	Expenses - Suffolk Archives photographs usage	7	B/P	£ 90.00	
15/7/24	35	AMS Services	Cutting paths through Iceptits Woods (Labour)	5	B/P	£ 85.00	
						£ 1,161.13	£ 58.67
TOTAL TO DATE						£ 10,059.51	£ 644.58

