

GREAT BARTON PARISH COUNCIL - EXPENDITURE OVER £100 FOR 2025

YTD	£	45,874.16	£	5,211.79
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DATE	REF	PAYEE	DETAILS	TOTAL INVOICE	VAT RECLAIM			
21/4/25	1	SALC	Basic Clerk Sessions for New Clerk - Jess Langley	£ 115.20	£ 19.20			
21/4/25	2	SALC	SALC Membership 25/26	£ 728.30	£ -			
21/4/25	4	SALC	Planning on demand webinars 1-4	£ 168.00	£ 28.00			
21/4/25	5	Gipping Press Ltd	1000 x Spring Newsletter	£ 734.00	-			
21/4/25	10	Jessica Langley	Clerks Printer	£ 115.00	£ 19.17			
21/4/25	13	HMRC	NI & tax due (for AJ & JL)	£ 451.15	-			
21/4/25	14	Jessica Langley	April Salary (up to 12th April)	£ 653.00	-			
21/4/25	15	Amanda Jackson	April Salary (up to 12th April)	£ 1,041.65	-			
21/4/25	16	West Suffolk Council	Dog Bin Collection 01/04/25-31/03/26	£ 399.94	-			
16/5/25	18	GB Sport and Leisure	Replacement Cradle Swings (Oct 24 10d)	£ 379.24	£ 63.21			
16/5/25	20	Leon Brown	Tree Felling church rd triangle.	£ 540.00	£ 90.00			
16/5/25	21	Jessica Langley	May Salary (up to 12th May)	£ 652.80				
16/5/25	21	HRMC	Ni & tax due	£ 211.79				
16/5/25	23	Top Garden Services	Bus Shelters and Mill Road Clearance	£ 504.00	£ 84.00			
16/5/25	24	West Suffolk Council	April Payment - Yearly Litter Bins and Dog Waste Collection (Playing field a	£ 1,199.82				
16/5/25	17	Places for People	Planning Consultancy - Local Plan Modifications	£ 234.00	£ 39.00			
6/6/25	32	AMS	Clear Pathway and Snowberry (icepits)	£ 170.00		Q1	TOTAL INVOICE	VAT RECLAIM
6/6/25	34	SALC	Internal Audit Services 2025	£ 338.40	£ 56.40		£ 8,636.29	£ 398.98
16/7/25	41	Jessica Langley	July Salary (up to 12th July) & Overtime April 5.j)	£ 1,018.25				
16/7/25	44	Coastline Graphics	Outdoor Gym Sign	£ 106.20	£ 17.70			
16/7/25	45	JACS UK Limited	Village Gates x 12	£ 11,887.28	£ 1,981.22			
16/7/25	46	Gipping Press Ltd	1000 x Summer Newsletter (+4 more pages)	£ 927.00				
16/7/25	48	Broxap	Outdoor Gym - Remaining Balance	£ 5,582.40	£ 930.40			
16/7/25	49	Vertas Group Ltd	Grass Cutting - 01/04/25 - 30/06/25 - Playing Field £787.43 - Church £816.3	£ 1,924.56	£ 320.76			
16/7/25	50	Vertas Group Ltd	Grass Cutting - 01/07/25 - 30/09/25 - Playing Field £787.43 - Church £816.3	£ 1,924.56	£ 320.76			
16/7/25	51	Vertas Group Ltd	Grass Cutting - 01/01/24- 31/03/24 Church £816.37 - MISSED PAYMENT	£ 953.58	£ 158.93			
12/9/25	55	Jessica Langley	Aug Salary (up to 12th Aug)	£ 809.60				
12/9/25	58	West Suffolk Council	Lock down frame bin (to replace BBR Dog poo bin) at Cox Lane / VH	£ 492.00	£ 82.00			
12/9/25	59	Suffolk Cloud	Renewal of Domain Name and Mailbox Storage	£ 180.00				
12/9/25	60	Elaine Read	Expenses for Swing Repairs required following Annual inspection	£ 150.18	£ 25.04	Q2	TOTAL INVOICE	VAT RECLAIM
12/9/25	64	Jessica Langley	Sept Salary (up to 12th)	£ 809.60			£ 26,765.21	£ 3,836.81
17/10/2025	69	Community Heartbeat	Replacement Defib Pads PAID	£ 146.34	£ 24.39			
17/10/2025	70	CAS Ltd Insurance	Insurance Renewal for 2025-2026 PAID	£ 1,165.20	£ 124.85			
17/10/2025	71	PKF Littlejohn	External Audit - Limited Assurance Review of Annual Governance and Accou	£ 252.00	£ 42.00			
17/10/2025	76	Jessica Langley	Oct Salary (up to 12th)	£ 1,005.25				
17/10/2025	82	Community Heartbeat	New Defib for new location. Bunbury Arms PAID	£ 2,214.00	£ 369.00			
14/11/2025	86	Jessica Langley	Nov Salary (up to 12th) inc 15 hours overtime for Newsletter	£ 1,051.86				
14/11/2025	90	Gipping Press Ltd	1000x Autumn Newsletter (inc Emergency Plan and Bus Timetables)	£ 1,147.00				
14/11/2025	92	TBS Thurston LTD	Hedge Cutting (A143 x 2 and East Barton Road)	£ 570.00	£ 95.00			
14/11/2025	93	Vertas Group Ltd	Grass Cutting - 01/10/25- 31/12/25 Playing Field £787.43 - chuch £816.37	£ 1,924.56	£ 320.76			
05/12/2025	101	Jessica Langley	Monthly Salary and back pay for increase SCP11	£ 876.45		Q3	TOTAL INVOICE	VAT RECLAIM
05/12/2025	102	Suffolk Cloud	Webbite Hosting and Support (01/11/2025 - 31/10/2026)	£ 120.00			£ 10,472.66	£ 976.00