

GREAT BARTON PARISH COUNCIL - EXPENDITURE OVER £100 FOR 2026 -2027

							YTD	£	9,338.34	£	398.78
Quarter	DATE	REF	PAYEE	DETAILS	TOTAL INVOICE	VAT RECLAIM					
1	17/04/2026	1	Jessica Langley	Monthly Salary up until 12th April inc Newlsetter OT @ £240.99)	£ 1,219.78						
		2	HMRC	Ni & tax due previous month (after 6th before 22nd)	£ 557.98						
		3	Nest Pensions	Pension Contributions	£ 135.80						
		8	Suffolk Association of Local Councils	SALC Membership 26/27	£ 750.39						
		9	West Suffolk Council	Dog Bin Collection 01/04/26-31/03/27 (Thurston Rd & Liveremere Rd)	£ 418.08						
		10	West Suffolk Council	April Payment - Yearly Litter Bins and Dog Waste Collection (Playing field and elms close) and (Green Lane, Church Rd, Mill Road)	£ 1,254.24						
	15/05/2026	15	Jessica Langley	Monthly Salary up until 12th May	£ 1,055.71						
		16	HMRC	Ni & tax due previous month (after 6th before 22nd)	£ 234.99						
		21	Suffolk Association of Local Councils	SALC Internal Audit Service 2026 (March 9.g)	£ 410.40	£ 68.40					
		24	Vertas	Grass Cutting - 01/04/26-30/06/26- Village Hall 808.84 Holy Innocents 843.08	£ 1,982.30	£ 330.38					
	12/06/2026	25	Jessica Langley	Monthly Salary up until 12th May	£ 1,055.71						
		26	HMRC	Ni & tax due previous month (after 6th before 22nd)	£ 130.96		Q1	TOTAL INVOICE	VAT RECLAIM		
		32	Citizens Advice Bureau WEST SUFFOK	Grant of £132 (Cheque 300052)	£ 132.00			£	9,338.34	£	398.78