

Creeting St Peter Parish Council

Authorisation of Payments at Council Meeting on 17 June 2024

No	Payee	Amount (£)	Category	Details	Amount (£)
10	M A Knight 300624 Paid on 15 Jun 24	126.88	Staff Salaries Office Expenses	Parish Clerk's Estimated Net Salary (Jun 24) Parish Clerk's Office Expenses (Jun 24) Recurring Monthly Payment	100.88 26.00
11	S E J Ashton 300624 Paid on 15 Jun 24	144.98	Staff Salaries Office Expenses	RFO's Estimated Net Salary (Jun 24) RFO's Office Expenses (Jun 24) Recurring Monthly Payment	118.98 26.00
12	M A Knight 300624	79.22	Staff Salaries Staff Expenses	Parish Clerk's Balancing Net Salary (Jun 24) Parish Clerk's Staff Expenses (Jun 24)	0.02 79.20
13	S E J Ashton 300624	12.09	Staff Salaries Staff Expenses	RFO's Balancing Net Salary (Jun 24) RFO's Staff Expenses (Jun 24)	-0.06 12.15
14	HMRC 475PW001726872503	164.80	Staff Salaries	Income Tax & NI (Apr - Jun 24) Payment on 6 Jul 24	164.80
15	Mid Suffolk District Council 2009006	63.78	Health & Safety	Annual Play Inspection (Play Area, The Green)	63.78
16	River Gipping Trust 0001/2024	50.00	Subscriptions	Annual Membership (Mar 24 - Feb 25)	50.00

17	Suffolk Association of Local Councils 28877	212.40 Professional Fees	Internal Audit (2023/24)	212.40
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Total				854.15
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Chair			Date	
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