

Creeting St Peter Parish Council

Authorisation of Payments at Council Meeting on 20 May 2024

No	Payee	Amount (£)	Category	Details	Amount (£)
1	M A Knight 300424 Paid on 15 Apr 24	126.88	Staff Salaries Office Expenses	Parish Clerk's Estimated Net Salary (Apr 24) Parish Clerk's Office Expenses (Apr 24) Recurring Monthly Payment	100.88 26.00
2	S E J Ashton 300424 Paid on 15 Apr 24	144.98	Staff Salaries Office Expenses	RFO's Estimated Net Salary (Apr 24) RFO's Office Expenses (Apr 24) Recurring Monthly Payment	118.98 26.00
3	M A Knight 310524 Paid on 15 May 24	126.88	Staff Salaries Office Expenses	Parish Clerk's Estimated Net Salary (May 24) Parish Clerk's Office Expenses (May 24) Recurring Monthly Payment	100.88 26.00
4	S E J Ashton 310524 Paid on 15 May 24	144.98	Staff Salaries Office Expenses	RFO's Estimated Net Salary (May 24) RFO's Office Expenses (May 24) Recurring Monthly Payment	118.98 26.00
5	M A Knight 310524	39.64	Staff Salaries Staff Expenses	Parish Clerk's Balancing Net Salary (May 24) Parish Clerk's Staff Expenses (May 24)	0.04 39.60
6	S E J Ashton 310524	0.08	Staff Salaries	RFO's Balancing Net Salary (May 24)	0.08
7	Suffolk Cloud 2024/047	120.00	ICT & Web Site	Web Site Service (Apr 24 - Mar 25)	120.00

8	Suffolk Association of Local Councils 28306-28556	246.10 Professional Fees Subscriptions	Payroll Service (Oct 23 - Mar 24) Annual Membership (2024/25)	82.80 163.30
9	Information Commissioner ZA048115	40.00 Subscriptions	Annual Registration (21 May 24 - 20 May 25)	40.00
Total				989.54

Chair

Date