

Creeting St Peter Parish Council

Authorisation of Payments at Council Meeting on 18 November 2024

no.	payee	amount (£)	category	details	amount (£)
24	M A Knight 311024 paid on 15 October	100.88 26.00	Staff salaries Office expenses	Parish Clerk's Estimated Net Salary (Oct 24) Parish Clerk's Office Expenses (Oct 24) Recurring Monthly Payment	126.88
25	M A Knight 301124 paid on 15 November	100.88 26.00	Staff salaries Office expenses	Parish Clerk's Estimated Net Salary (Nov 24) Parish Clerk's Office Expenses (Nov 24) Recurring Monthly Payment	126.88
26	MA Knight 300924	39.20	Staff expenses	Parish Clerk's Staff Expenses (Sep 24)	39.20
27	MA Knight 301124	39.20	Staff expenses	Parish Clerk's Staff Expenses (Nov 24)	39.20
28	HMRC 475PW001726872503 paid on 21 October	75.60	Staff expenses	Income Tax & NI (Jul - Sept 24) Payment due by 22 October 24	75.60
29	Westcotec Ltd invoice 16198 paid on 21 October	4588.00 917.60	Speed Indicator Device VAT	purchase or equipment	5505.60
30	Zurich Insurance invoice 536228725	478.49	Insurance	Annual insurance (Oct 2024 - Sept 2025)	478.49

Prepared by:

Date:

Reviewed by:

Date: