

Creting St Peter Parish Council

Authorisation of Payments at Council Meeting on 20 January 2025

no.	payee	amount (£)	category	details	amount (£)
31	S E J Ashton 300624 paid on 26 November	13.18	Staff salaries	RFO's Back Salary (Apr - Jun 24)	13.18
32	M A Knight 311224 paid on 15 December	151.83 26.00	Staff salaries Office expenses	Parish Clerk's Estimated Net Salary (Dec 24) Parish Clerk's Office Expenses (Dec 24) Recurring Monthly Payment	177.83
33	Suffolk Association of Local Councils 300924	30.00 6.00	Professional Fees VAT	Payroll Service (Apr - Sep 24) VAT	36.00
34	River Gipping Trust paid from Lottery account	150.00	Donation	Donation	150.00
35	The Community Heartbeat Trust invoice 24267	63.95 12.79	Defibrillator VAT	Defibrillator pads VAT	76.74
36	M A Knight 310125 paid on 15 January	120.15	Staff salaries	Parish Clerk's Estimated Net Salary (Jan 25) Recurring Monthly Payment	120.15
37	M A Knight	26.00	Office expenses	Parish Clerk's Office Expenses (Jan 25)	26.00

310125

Prepared by:

Date:

Reviewed by:

Date: