

Creeting St Peter Parish Council
Payments Made over £100
2016-17

Date	Purpose	Total Amount £	Net Amount £	VAT recoverable £	VAT not recovered
16.05.16	Clerk's Wage (April)	159.58	159.58	0	
16.05.16	Clerk's Wage (May)	159.58	159.58	0	
16.05.16	Annual Subscription – Suffolk Association of Local Councils (SALC)	127.93	127.93	0	
18.07.16	Clerk's Wage (June)	163.90	163.90	0	
18.07.16	Clerk's Wage (July)	161.18	161.18	0	
18.07.16	Dog & Litter Bin Emptying	162.00	135.00	27.00	
18.07.16	Nature Reserve – Boardwalk Repairs	174.00	145.00	29.00	
18.07.16	Grass Cutting – Play Area	245.95	204.96	40.99	
19.09.16	Clerk's Wage (August)	161.18	161.18	0	
19.09.16	Clerk's Wage (Sept)	161.18	161.18	0	
19.09.16	Suffolk Association of Local Councils (Internal Audit)	148.80	124.00	24.80	
19.09.16	Nature Reserve – Boardwalk Repairs	264.00	220.00	44.00	
19.09.16	Community Action Suffolk (Zurich)	547.20	547.20	0	
21.11.16	Clerk's Wage (Oct)	161.18	161.18	0	
21.11.16	Clerk's Wage (Nov)	161.18	161.18	0	
21.11.16	Grass Cutting – Play Area	122.98	102.48	20.50	
23.01.17	Clerk's Wage	161.18	161.18	0	
23.01.17	Clerk's Wage	167.21	167.21	0	
23.02.17	Clerk's Wage	167.21	167.21	0	
20.03.17	Clerk's Wage	165.75	165.75	0	
20.03.17	Suffolk County Council Street Lighting	426.85	355.71	71.14	
20.03.17	Creeting St Peter Parochial Church Council – Church yard maintenance	170.00	170.00	0	