

Creeting St Peter Parish Council
Payments Made over £100
2019/20

Date	Purpose	Total Amount £	Net Amount £	VAT recoverable £	VAT not recovered
25.04.19	Clerk's Pay (Apr)	204.75	204.75	0	0
09.05.19	Clerk's Pay (May)	193.08	193.08	0	0
09.05.19	Internal Audit	103.80	103.80	0	0
09.05.19	SALC Subscription	135.64	135.64	0	0
09.05.19	Website Hosting	100.00	100.00	0	0
25.06.19	Clerk's Pay (Jun)	193.08	193.08	0	0
15.07.19	Clerk's Pay (Jul)	193.08	193.08	0	0
25.08.19	Clerk's Pay (Aug)	193.08	193.08	0	0
25.09.19	Clerk's Pay (Sept)	193.08	193.08	0	0
25.09.19	Bin Emptying	162.00	135.00	27.00	0
25.09.19	Election Fees	101.78	101.78	0	0
25.09.19	Insurance Premium	411.60	411.60	0	0
25.10.19	Clerk's Pay (Oct)	193.08	193.08	0	0
25.11.19	Clerk's Pay (Nov)	193.08	193.08	0	0
25.11.19	Defibrillator replacement pads	104.40	87.00	17.40	0
25.12.19	Clerk's Pay (Dec)	193.08	193.08	0	0
25.01.20	Clerk's Pay (Jan)	193.08	193.08	0	0
25.02.20	Clerk's Pay (Feb)	193.08	193.08	0	0
16.03.20	Clerk's Pay (Mar)	193.08	193.08	0	0
16.03.20	Grass Cutting (2019)	162.00	135.00	27.00	