

Creeting St Peter Parish Council
Payments Made over £100
2017-18

Date	Purpose	Total Amount £	Net Amount £	VAT recoverable £	VAT not recovered
15.05.17	Clerk's Salary (April)	168.87	-	-	
15.05.17	Clerk's Salary (May)	168.87	-	-	
15.05.17	Website Hosting	100.00	-	-	
15.05.17	Boardwalk Repairs at Nature Reserve	276.00	230.00	46.00	
15.05.17	Suffolk Association of Local Councils (Annual Subscription)	131.62	131.62	0	
25.06.17	Clerk's Salary (June)	168.87	-	-	
03.07.17	Clerk's Salary (July)	168.87	-	-	
03.07.17	Internal Audit 2016/17	162.00	135.00	27.00	
03.07.17	Bin Emptying	162.00	135.00	27.00	
25.08.17	Clerk's Salary (August)	168.87	-	-	
13.09.17	Clerk's Salary (Sept)	168.87	-	-	
13.09.17	Grass Cutting	250.32	208.62	41.70	
13.09.17	Insurance Premium	557.13	-	-	
13.09.17	ICT	103.87	-	-	
27.11.17	Clerk's Salary (Oct)	168.87	-	-	
27.11.17	Clerk's Salary (Nov)	168.87	-	-	
27.11.17	Grass Cutting	125.16	104.31	20.85	
18.12.17	Clerk's Salary	168.87	-	-	
15.01.18	Clerk's Salary	168.87	-	-	
15.01.18	Training	100.00	83.33	16.67	

15.01.18	Noticeboard	2130.00	1775.00	355.00	