

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

Date	Purpose	Total Amount £	Net Amount £	VAT recoverable £	VAT not recovered
25.04.17	Clerk's Salary	253.31	253.31	0	
25.05.17	Clerk's Salary	253.31	253.31	0	
25.05.17	Laptop / Software	840.00	700.00	140.00	
25.05.17	SALC Annual Subscription	310.94	310.94	0	
25.05.17	Fencing in Village Hall Car Park	160.00	160.00	0	
13.06.17	Clerk's Salary	253.31	253.31	0	
13.06.17	Contribution towards Village Hall's Insurance	900.00	900.00	0	
18.07.17	Clerk's Salary	253.31	253.31	0	
18.07.17	Bin Emptying	378.00	315.00	63.00	
18.07.17	Grass Cutting	268.67	223.89	44.78	
05.09.17	Clerk's Salary	253.31	253.31	0	
05.09.17	Maintenance of Parish Assets	119.85	119.85	0	
05.09.17	Grass Cutting	268.67	223.89	44.78	
05.09.17	* Contribution to proposed sound proofing works at Village Hall	800.00	800.00	0	
05.09.17	Digitalisation of Antique Map	663.60	553.00	110.60	
17.10.17	Insurance Premium	496.12	496.12	0	
17.10.17	Clerk's Salary	253.31	253.31	0	
17.10.17	Printer Toners	103.87	103.87	0	
17.10.17	Website Hosting	120.00	100.00	20.00	
17.10.17	Bench	473.94	394.95	78.99	
17.10.17	External Audit	120.00	100.00	20.00	
17.10.17	Clerk's Salary	253.31	253.31	0	
28.11.17	Clerk's Salary	253.31	253.31	0	
28.11.17	Grass Cutting	268.67	223.89	44.78	
18.12.17	Clerk's Salary	253.31	253.31	0	
09.01.18	Clerk's Salary	253.31	253.31	0	
09.01.18	Play Area Inspections	207.55	172.96	34.59	
09.01.18	Clerk's Training	100.00	83.33	16.67	
09.01.18	Clerk's Expenses	160.37	160.37	0	

09.01.18	Donation to Macmillan Cancer Support	100.00	100.00	0	
19.02.18	Clerk's Pay	253.31	253.31	0	
19.02.18	Grass Cutting	268.67	223.89	44.78	
26.03.18	Clerk's Pay	253.31	253.31	0	

* Part of the Community Infrastructure Levi (CiL) monies received from Mid-Suffolk District Council.