

**Creeting St Mary Parish Council**  
**Payments Made over £100**  
**2019-20**

<b>Date</b>	<b>Purpose</b>	<b>Total Amount £</b>	<b>Net Amount £</b>	<b>VAT recoverable £</b>	<b>VAT not recovered</b>
25.04.19	Clerk's Pay (April)	315.06	315.06	0	
14.05.19	Clerk's Pay (May)	291.72	291.72	0	
14.05.19	Internal Audit	103.80	103.80	0	
14.05.19	Grass Cutting	285.05	237.54	47.51	
14.05.19	Grit Bin (Creeting Hills)	154.34	128.62	25.72	
14.05.19	SALC Annual Subscription	321.18	321.18	0	
24.06.19	Clerk's Pay (June)	291.72	291.72	0	
24.06.19	Noticeboard (Jacks Green)	330.00	330.00	0	
22.07.19	Clerk's Pay (July)	291.72	291.72	0	
22.07.19	Radar Sign	3277.09	2730.91	546.18	
22.07.19	Bin Emptying	378.00	315.00	63.00	
25.08.19	Clerk's Pay (Aug)	291.72	291.72	0	
25.08.19	Speed Sign	3277.09	2730.91	546.18	
25.08.19	Fireworks	1200.00	999.99	200.01	
25.09.19	Clerk's Pay (Sept)	291.72	291.72	0	
25.09.19	Election Fees	107.78	107.78	0	
25.09.19	Grass Cutting	285.05	237.54	0	
25.09.19	Churchyard Maintenance	400.00	400.00	0	
25.09.19	Insurance Premium	343.00	343.00	0	
25.10.19	Clerk's Pay (Oct)	291.72	291.72	0	
25.10.19	Defibrillator	2814.00	2320.00	469.00	
25.11.19	Clerk's Pay (Nov)	291.72	291.72	0	
25.11.19	Defib Cabinet Installation	240.00	200.00	40.00	
25.11.19	Grass Cutting	285.02	237.52	47.50	
25.11.19	Old Map Imagery	118.80	99.00	19.80	
25.12.19	Clerk's Pay (Dec)	291.72	291.72	0	
25.01.20	Clerk's Pay (Jan)	291.72	291.72	0	
25.01.20	Solar Panel for VAS Sign	498.52	415.43	83.09	
25.01.20	VH Insurance	900.00	900.00	0	
25.02.20	Clerk's Pay (Feb)	291.72	291.72	0	
25.02.20	Grass Cutting	285.01	237.51	47.50	

25.03.20	Clerk's Pay (Mar)	291.72	291.72	0	
30.03.20	Cllr Training	144.00	120.00	24.00	
30.03.20	Laptop for use by Clerk	804.00	670.00	134.00	
30.03.20	Contribution to Village Hall's Heating System	642.50	642.50	0	