

Creeting St Mary Parish Council
Payments Made over £100
2022-23

Date	Purpose	Total Amount £	Net Amount £	VAT recoverable £	VAT not recovered
25.04.22	Clerk's Pay (April)	339.60	339.60	0	
21.04.22	HMRC (PAYE 2021-22)	427.40	427.40	0	
21.04.22	SALC Subscription	345.31	345.31	0	
26.05.22	Clerk's Pay (May)	339.40	339.40	0	
26.05.22	Grass Cutting	335.02	279.18	55.84	
26.05.22	Ink Cartridges	111.07	111.07	0	
25.06.22	Clerk's Pay (Jun)	339.40	339.40	0	
14.07.22	Bark for Play Area	312.91	260.76	52.15	
14.07.22	Internal Audit for 2021/22	235.00	235.00	0	
14.07.22	Bin Emptying	469.69	391.36	78.33	
25.07.22	Clerk's Pay (Jul)	339.40	339.40	0	
25.08.22	Clerk's Pay (Aug)	339.40	339.40	0	
28.09.22	Clerk's Pay (Sept)	339.40	339.40	0	
28.09.22	Website Hosting	120.00	120.00	0	
28.09.22	Grass Cutting	335.02	279.18	55.84	
28.09.22	External Audit	360.00	300.00	60.00	
20.10.22	Clerk's Pay (Oct)	339.40	339.40	0	
20.10.22	Grass Cutting	335.02	279.18	55.84	
20.10.22	Insurance Premium	755.73	755.73	0	
20.10.22	Insurance for Firework Night	300.16	300.16	0	
08.12.22	Clerk's Pay (Nov)	505.80	505.80	0	
08.12.22	Dog Bin (Creeting Hills)	153.82	128.18	25.64	
08.12.22	Works to side of Village Hall	230.00	230.00	0	
19.01.23	Clerk's Pay (Dec)	360.20	360.20	0	
19.01.23	PAYE to 5 th Jan	143.80	143.80	0	
19.01.23	Grass Cutting	335.02	279.18	55.84	
19.01.23	Clerk's Pay (Jan)	360.40	360.40	0	
25.02.23	Clerk's Pay (Feb)	360.20	360.20	0	
09.03.23	Hedge Cutters	158.00	158.00	0	
09.06.23	Tree Felling (Lilley's Wood)	720.00	600.00	120.00	
09.06.23	French Drain installation (VH)	6025.44	5021.20	1004.24	

09.03.23	Clerk's Pay (Mar)	360.20	360.20	0	
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