

Creeting St Mary Parish Council
Payments Made over £100
2024-25

Date	Purpose	Total Amount £	Net Amount £	VAT recoverable £	VAT not recovered
09.05.24	Clerk's Pay (Apr)	423.80	423.80	0	
09.05.24	Ink Cartridges Contribution	131.00	131.00	0	
09.05.24	Gate and Concrete Bases	4785.00	3988.00	797.60	
09.05.24	Grass Cutting	412.75	343.96	68.79	
09.05.24	Benches	1224.00	1020.00	204.00	
09.05.24	Defibrillator Pads and Battery	467.40	389.50	77.90	
09.05.24	Clearing of pathway (All Saints Road up to Church)	561.00	561.00	0	
09.05.24	Subscription Renewal (Suffolk Ass. of Local Councils)	365.24	365.24	0	
09.05.24	Internal Audit 2023/24	350.00	350.00	0	
20.06.24	Clerk's Pay (May)	423.80	423.80	0	
25.06.24	Clerk's Pay (June)	423.80	423.80	0	
12.09.24	Donation for Church Wall Repair	5000.00	5000.00	0	
12.09.24	Deposit for Basket Ball	4661.64	3884.70	776.94	
12.09.24	Clerk' Pay (Jul)	423.80	423.80	0	
12.09.24	Grass Cutting	412.75	343.96	68.79	
12.09.24	Bin Emptying 2024/25	876.70	730.58	146.12	
12.09.24	Clerk's Pay (Aug)	423.80	423.80	0	
12.09.24	Fireworks	1489.80	1241.50	248.30	
12.09.24	External Audit 2023/24	378.00	315.00	63.00	
12.09.24	Website Hosting	120.00	120.00	0	
12.09.24	Balance of Basket Ball	10876.36	9063.63	1812.73	
25.09.24	Clerk's Pay (Sept)	423.80	423.80	0	
24.10.24	Insurance Renewal	807.44	807.44	0	
24.10.24	Grass Cutting	412.75	343.96	68.79	