

Earl Stonham Parish Council
Payments Made over £100
2017-18

Date	Purpose	Total Amount £	Net Amount £	VAT recoverable £	VAT not recovered
18 th May 2017	Half of credit for recycling bins	116.69	116.69	0	
18 th May 2017	Clerk's Salary	208.33	208.33	0	
18 th May 2017	Clerk's Salary (extra hours worked)	192.29	192.29	0	
18 th May 2017	Grass Cutting	1050.68	875.56	175.12	
25 th June 2017	Clerk's Salary	208.33	208.33	0	
28 th June 2017	Recorder printing	170.00	170.00	0	
28 th June 2017	Donation to SARS	125.00	125.00	0	
28 th June 2017	Donation to CAB	100.00	100.00	0	
28 th June 2017	Contribution to Churchyard Maintenance	350.00	350.00	0	
28 th June 2017	Donation to Forward Green Africa	100.00	100.00	0	
13 th July 2017	Clerk's Salary	208.33	208.33	0	
13 th July 2017	Printer/Scanner	299.98	249.98	50.00	
13 th July 2017	Grass Cutting	270.54	225.45	45.09	
13 th July 2017	Bin Emptying	276.00	230.00	46.00	
25 th August 2017	Clerk's Salary	208.33	208.33	0	
25 th August 2017	Skip Hire (Allotments)	221.40	184.50	36.90	
27 th September 2017	Clerk's Salary	208.33	208.33	0	
27 th September 2017	Printer Toners	433.94	361.62	72.32	
27 th September 2017	Recorder Printing	168.00	168.00	0	
27 th September 2017	Grass Cutting / Strimmer	500.00	500.00	0	
27 th September 2017	Replacement Litter Bin	105.48	87.90	17.58	
27 th September 2017	Insurance Premium	255.40	255.40	0	

27 th September 2017	Grass Cutting	270.54	225.45	45.09	
25 th October 2017	Clerk's Salary	208.33	208.33	0	
9 th November 2017	Clerk's Salary	208.33	208.33	0	
9 th November 2017	Grass Cutting	270.54	225.45	45.09	
9 th November 2017	Donation to Village Hall	1000.00	1000.00	0	
9 th November 2017	Half of credit for recycling bins (outstanding)	250.00	250.00	0	
9 th November 2017	Village Hall Network costs (outstanding)	196.80	196.80	0	
9 th November 2017	Half of credit for recycling bins	136.05	136.05	0	
9 th November 2017	Recorder printing	168.00	168.00	0	