

**Earl Stonham Parish Council**  
**Payments Made over £100**  
**2018-19**

<b>Date</b>	<b>Purpose</b>	<b>Total Amount £</b>	<b>Net Amount £</b>	<b>VAT recoverable £</b>	<b>VAT not recovered</b>
25 <sup>th</sup> April 2018	Clerk's Pay	208.33	208.33	0	
14 <sup>th</sup> May 2018	Clerk's Pay	208.33	208.33	0	
14 <sup>th</sup> May 2018	Half of credit for recycling bins	131.07	131.07	0	
14 <sup>th</sup> May 2018	SALC	251.41	251.41	0	
14 <sup>th</sup> May 2018	Grass Cutting	514.44	428.70	85.74	
14 <sup>th</sup> May 2018	Bin Emptying	276.00	230.00	46.00	
14 <sup>th</sup> May 2018	Internal Audit	105.10	105.10	0	
25 <sup>th</sup> June 2018	Clerk's Pay	224.08	224.08	0	
2 <sup>nd</sup> July 2018	Clerk's Pay	213.58	213.58	0	
2 <sup>nd</sup> July 2018	Grass Cutting	257.22	214.35	42.87	
2 <sup>nd</sup> July 2018	Website Hosting	195.54	195.54	0	
2 <sup>nd</sup> July 2018	Recorder Printing	170.00	170.00	0	
25 <sup>th</sup> August 2018	Clerk's Pay	213.58	213.58	0	
3 <sup>rd</sup> Sept 2018	Clerk's Pay	213.58	213.58	0	
3 <sup>rd</sup> Sept 2018	Recorder printing	170.00	170.00	0	
3 <sup>rd</sup> Sept 2018	Church Mower/ donations	1050.00	1050.00	0	
25 <sup>th</sup> Oct 2018	Clerk's Pay	213.58	213.58	0	
5 <sup>th</sup> Nov 2018	Clerk's Pay	213.58	213.58	0	
5 <sup>th</sup> Nov 2018	Grass Cutting	171.48	142.90	28.58	
5 <sup>th</sup> Nov 2018	Recorder Printing	177.00	177.00	0	
5 <sup>th</sup> Nov 2018	War Memorial Refurb.	684.00	570.00	114.00	
5 <sup>th</sup> Nov 2018	Insurance Renewal	274.10	274.10	0	
5 <sup>th</sup> Nov 2018	Grass Cutting	375.00	375.00	0	
5 <sup>th</sup> Nov 2018	Village Hall Donation	100.00	100.00	0	
25 <sup>h</sup> Dec 2018	Clerk's Pay	213.58	213.58	0	
7 <sup>th</sup> Jan 2019	Clerk's Pay	213.58	213.58	0	
7 <sup>th</sup> Jan 2019	Wooden Posts for Green	231.84	193.20	38.64	
7 <sup>th</sup> Jan 2019	Councillor Training	123.60	103.00	20.60	
7 <sup>th</sup> Jan 2019	Grass Cutting	171.48	142.90	28.58	
25 <sup>th</sup> Feb 2019	Clerk's Pay	213.58	213.58	0	
4 <sup>th</sup> Mar 2019	Clerk's Pay	213.58	213.58		
4 <sup>th</sup> Mar 2019	Street Lights	580.80	484.00	96.80	

