

**Earl Stonham 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>
09.04.19	Recorder Printing	176.00	176.00	0	0
25.04.19	Clerk's Pay	285.45	258.45	0	0
13.05.19	Clerk's Pay	241.60	241.60	0	0
13.05.19	Grass Cutting	287.03	239.19	47.84	0
13.05.19	Internal Audit	103.80	103.80	0	0
13.05.19	SALC Subscription	251.91	251.91	0	0
13.05.19	Half of Recycling Bin Credit to Village Hall	162.67	162.67	0	0
25.06.19	Clerk's Pay	241.60	241.60	0	0
01.07.19	Recorder Printing	174.00	174.00	0	0
18.07.19	Bin Emptying	276.00	230.00	46.00	0
02.09.19	Grass Cutting	287.03	239.19	47.84	0
25.08.19	Clerk's Pay	241.60	241.60	0	0
25.09.19	Clerk's Pay	241.60	241.60	0	0
02.09.19	Recorder Printing	177.00	177.00	0	0
02.09.19	Donation to Cricket Club	375.00	375.00	0	0
02.09.19	Election fees	107.78	107.78	0	0
02.09.19	Insurance Renewal	240.24	240.24	0	0
25.10.19	Clerk's Pay	241.60	241.60	0	0

06.11.19	Half of Recycling Bin Credit to Village Hall	133.85	133.85	0	0
25.11.19	Clerk's Pay	241.60	241.60	0	0
06.11.20	Portaloos for event	132.00	110.00	22.00	0
06.11.19	Grass Cutting	287.02	239.18	47.84	0
25.12.19	Clerk's Pay	241.60	241.60	0	0
07.01.20	Tree Cutting	504.00	420.00	84.00	0
07.01.20	Recorder Printing	175.00	175.00	0	0
25.01.20	Clerk's Pay	241.60	241.60	0	0
25.02.20	Clerk's Pay	241.60	241.60	0	0
25.02.20	Donation to Citizens Advice Bureau	125.00	125.00	0	0
25.02.20	Donation to Forward Africa	100.00	100.00	0	0
02.03.20	Grass Cutting	286.99	239.19	47.83	0
02.03.20	Clerk's Pay	241.60	241.60	0	0
02.03.20	Half of Recycling Bin Credit to Village Hall	137.17	137.17	0	0