

Earl Stonham Parish Council

Payments Made over £100

2020-21

Date	Purpose	Total Amount £	Net Amount £	VAT recoverable £	VAT not recovered
25.04.20	Clerk's Pay (Apr)	241.60	241.60	0	
25.04.20	Ink Cartridges	113.18	113.18	0	
25.04.20	SALC Subscription	259.63	259.63	0	
25.04.20	Bin Emptying	332.48	277.07	55.41	
25.04.20	Mower donation	300.00	300.00	0	
25.05.20	Clerk's Pay (May)	241.60	241.60	0	
25.06.20	Clerk's Pay (Jun)	241.60	241.60	0	
25.06.20	Grass Cutting	301.39	251.16	50.23	
25.06.20	Internal Audit 2019/20	100.00	100.00	0	
25.07.20	Clerk's Pay (Jul)	241.60	241.60	0	
25.08.20	Clerk's Pay (Aug)	241.60	241.60	0	
07.09.20	Recorder Printing	160.00	160.00	0	
07.09.20	Grass Cutting	301.13	251.13	50.23	
07.09.20	Tree Felling	900.00	750.00	150.00	
07.09.20	Insurance Renewal	240.24	240.24	0	
25.09.20	Clerk's Pay (Sept)	276.58	276.58	0	
25.10.20	Clerk's Pay (Oct)	247.43	247.43	0	
02.11.20	Clerk's Pay (Nov)	247.43	247.43	0	
02.11.20	Grass Cutting	375.00	375.00	0	

02.11.20	Laptop	289.60	241.33	48.27	
02.11.20	Grass Cutting	301.39	251.16	50.23	
25.12.20	Clerk's Pay (Dec)	247.43	247.43	0	
19.01.21	Clerk's Pay (Jan)	247.43	247.43	0	
25.02.21	Clerk's Pay (Feb)	247.43	247.43	0	