

**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>
25.04.20	Clerk's Pay	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	241.60	241.60	0	
25.06.20	Clerk's Pay	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	