

Earl Stonham Parish Council

Payments Made over £100

2021-22

Date	Purpose	Total Amount £	Net Amount £	VAT recoverable £	VAT not recovered
25.04.21	Clerk's Pay (Apr)	248.23	248.23	0	
05.05.21	Ink Cartridges	115.79	115.79	0	
05.05.21	SALC Annual Subscription	267.29	267.29	0	
05.05.21	Grass Cutting	316.44	263.70	52.74	
25.05.21	Clerk's Pay (May)	248.23	248.23	0	
05.05.21	Church Yard Maintenance (2019/20 & 2020/21)	700	700	0	
25.06.21	Clerk's Pay (June)	248.23	248.23	0	
29.06.21	Website and Mailbox Hosting	177.00	177.00	0	
29.06.21	Recorder Printing	165.00	165.00	0	
29.06.21	Bin Emptying	342.42	285.35	57.07	
29.06.21	Internal Audit 2020/21	103.80	103.80	0	
25.07.21	Clerk's Pay (Jul)	248.23	248.23	0	
25.08.21	Clerk's Pay (Aug)	248.23	248.23	0	
06.09.21	Clerk's Pay (Sept)	248.23	248.23	0	
06.09.21	Grass Cutting	316.44	263.70	52.74	
06.09.21	Printer Cartridges	139.56	139.56	0	
06.09.21	Recorder Printing	165.00	165.00	0	

25.10.21	Clerk's Pay (Oct)	248.23	248.23	0	
01.11.21	Clerk's Pay (Nov)	248.23	248.23	0	
01.11.21	ES Village Hall (half of recycling bins credit)	202.65	202.65	0	
01.11.21	Grass Cutting	316.44	263.70	52.74	
12.01.22	Clerk's Pay (Jan)	124.12	124.12	0	
12.01.22	Donation to Cricket Club – Grass Cutting	375.00	375.00	0	
12.01.22	Recorder Printing	180.00	180.00	0	
12.01.22	Christmas Tree (The Green)	143.75	119.79	23.96	
12.01.22	Portaloo Hire – Picnic on the Green event	132.00	110.00	22.00	
12.01.22	Donation to Citizen Advice Bureau	125.00	125.00	0	
12.01.21	Donation to Village Hall	500.00	500.00	0	
25.02.22	Clerk's Pay (Feb)	124.12	124.12	0	
07.03.22	Grass Cutting	316.44	263.70	52.74	
07.03.22	ES Village Hall (half of recycling bins credit)	171.72	171.72	0	
07.03.22	Recorder Printing	190.00	190.00	0	
23.03.22	Clerk's Pay	229.21	229.21	0	
23.03.22	HMRC (PAYE for 2021/22)	313.00	313.00	0	
23.03.22	Councillor Training	185.80	154.00	30.80	
23.03.22	Street Lighting	455.59	379.66	75.93	