

Earl Stonham Parish Council

Payments Made over £100

2022-23

Date	Purpose	Total Amount £	Net Amount £	VAT recoverable £	VAT not recovered
25.04.22	Clerk's Pay (Apr)	265.25	265.25	0	
09.05.22	Ink Cartridges	111.07	111.07	0	
09.05.22	SALC Annual Subscription	268.39	268.39	0	
25.05.22	Clerk's Pay (May)	265.05	265.05	0	
27.06.22	Clerk's Pay (Jun)	265.05	265.05	0	
27.06.22	Bin Emptying	342.42	285.35	57.07	
27.06.22	Website & Mailbox Hosting	170.00	170.00	0	
27.06.22	Grass Cutting	337.32	281.10	56.22	
27.06.22	Recorder Printing	195.00	195.00	0	
27.06.22	Wheelie Bin 30mph stickers	429.60	358.00	71.60	
27.06.22	Internal Audit	200.00	200.00	0	
27.06.22	Jubilee Garden Donation	300.00	300.00	0	
25.07.22	Clerk's Pay (Jul)	265.05	265.05	0	
05.09.22	Clerk's Pay (Aug)	265.05	265.05	0	
05.09.22	Recorder Printing	190.00	190.00	0	
05.09.22	Insurance Premium Renewal	257.60	257.60	0	
25.09.22	Clerk's Pay (Sept)	265.05	265.05	0	

25.10.22	Clerk's Pay (Oct)	265.05	265.05	0	
07.11.22	Grass Cutting	337.32	281.10	56.22	
07.11.22	Grass Cutting	337.32	281.10	56.22	
07.11.22	Defibrillator Battery	156.00	120.00	26.00	
25.11.22	Clerk's Pay (Nov)	389.85	389.85	0	
09.01.23	Clerk's Pay (Dec)	280.75	280.75	0	
09.01.22	Recorder Printing	190.00	190.00	0	
09.01.22	Streetlight replacement (2 units)	532.80	444.00	88.80	
09.01.22	Cricket Club Donation	400.00	400.00	0	
09.01.22	Grass Cutting	337.32	281.10	56.22	
25.01.23	Clerk's Pay (Jan)	280.55	280.55	0	
06.03.23	Clerk's Pay (Feb)	280.75	280.75	0	
06.03.23	Defibrillator Pads	302.40	252.00	50.40	
06.03.23	Clerk's Pay (Mar)	280.75	280.75	0	
06.03.23	Recorder Printing Costs	185.00	185.00	0	