

Earl Stonham Parish Council

Payments Made over £100

2023-24

Date	Purpose	Total Amount £	Net Amount £	VAT recoverable £	VAT not recovered
15.05.23	Clerk's Pay (Apr)	280.75	280.75	0	
15.05.23	Clerk's Pay (May)	280.75	280.75	0	
15.05.23	SALC Membership Renewal	293.21	293.21	0	
15.05.23	Grass Cutting	377.78	314.82	62.96	
15.05.23	Half of recycling bin credit to VH	166.17	166.17	0	
15.05.23	Internal Audit 2022/23	160.00	160.00	0	
15.05.23	Paint for Village Sign refurb.	100.47	100.47	0	
15.05.23	Bin Emptying 2023/24	422.21	351.84	70.37	
15.05.23	War Memorial Repointing works	144.00	120.00	24.00	
15.05.23	Ink Cartridges	117.24	117.24	0	
03.07.23	Clerk's Pay (Jun)	280.55	280.55	0	
03.07.23	Recorder Printing	185.00	185.00	0	
03.07.23	Website & Mailbox Hosting	170.00	170.00	0	
25.07.23	Clerk's Pay (Jul)	280.55	280.55	0	
25.08.23	Clerk's Pay (Aug)	280.55	280.55	0	
04.09.23	Grass Cutting	377.78			
04.09.23	Insurance Renewal	257.60	257.60	0	

04.09.23	Election Charges	143.06	143.06	0	
25.09.23	Clerk's Pay (Sept)	280.75	280.75	0	
06.11.23	Clerk's Pay (Oct)	280.55	280.55	0	
06.11.23	Recorder Printing	180.00	180.00	0	
06.11.23	Clerk's Pay (Nov and backpay)	405.55	405.55	0	
06.11.23	Grass Cutting	377.78	314.82	62.96	
06.11.23	Grass Cutting (PA)	400.00	400.00	0	
08.01.24	Clerk's Pay (Dec)	296.25	296.25	0	
08.01.24	Recorder Printing	190.00	190.00	0	
08.01.24	Tree Maintenance (Allotments)	760.00	760.00	0	
08.01.24	Clerk's Pay (Jan)	296.25	296.25	0	
08.01.24	Christmas Tree (Village Green)	150.00	125.00	25.00	
04.03.24	Clerk's Pay (Feb)	296.25	296.25	0	
04.03.24	Ditch Works (Village Green)	1860.00	1550.00	310.00	
04.03.24	ESVH Recycling Credit	328.61	328.61	0	
04.03.24	Grass Cutting	377.78	314.82	62.96	
04.03.24	Streetlight VH	572.24	476.87	95.37	