

Earl Stonham Parish Council

Payments Made over £100

2024-25

Date	Purpose	Total Amount £	Net Amount £	VAT recoverable £	VAT not recovered
07.05.24	Streetlight replacement to LEDs	3127.20	2606.00	521.20	
07.05.24	Recorder Printing	190.00	190.00	0	
07.05.24	Donation towards D-Day Celebrations	100.00	100.00	0	
07.05.24	Clerk's Pay (Apr)	254.45	254.45	0	
07.05.24	Internal Audit 2023/24	250.00	250.00	0	
07.05.24	Grass Cutting (Apr-Jun)	415.56	346.30	69.26	
07.05.24	Membership Renewal for SALC (Suffolk Ass. of Local Councils)	311.67	311.67	0	
07.05.24	PAYE for 2023/24	259.00	259.00	0	
07.05.24	Ink Cartridges (Clerk's Printer)	131.00	131.00	0	
01.07.24	Clerk's Pay (May)	254.45	254.45	0	
01.07.24	Clerk's Pay (Jun)	254.45	254.45	0	
01.07.24	Clerk's Pay (Jul)	254.45	254.45	0	
01.07.24	Website Hosting	170.00	170.00	0	
01.07.24	Bin Emptying	468.14	390.12	78.02	
01.07.24	Grass Cutting	415.56	346.30	69.26	
25.08.24	Clerk's Pay (Aug)	254.45	254.45	0	
02.09.24	Recorder Printing	190.00	190.00	0	

04.11.24	Clerk's Pay (Sept)	254.45	254.45	0	
04.11.24	Insurance Renewal	327.00	327.00	0	
04.11.24	Replacement Dog Bin	153.82	128.18	25.64	
04.11.24	Post for Dog Bin	122.83	102.36	20.47	
04.11.24	Grass Cutting (Play Area)	400.00	400.00	0	
04.11.24	Clerk's Pay (Oct)	254.45	254.45	0	
04.11.24	Grass Cutting (Village Green)	415.56	346.30	69.26	