

Earl Stonham Parish Council

Payments Made over £100

2025-26

Date	Purpose	Total Amount £	Net Amount £	VAT recoverable £	VAT not recovered
09.04.25	Membership Renewal for SALC (Suffolk Ass. of Local Councils)	311.42	311.42	0.00	
25.04.25	Clerks Salary (Apr)	308.83	308.83	0.00	
08.05.25	Grass Cutting	463.36	386.13	77.23	
27.05.25	Clerks Salary (May)	308.83	308.83	0.00	
02.06.25	SALC Internal Audit	219.60	183.00	36.60	
25.06.25	Clerks Salary (June)	308.83	308.83	0.00	
08.07.25	Summer Recorder Printing	199.60	198.00	1.60	
08.07.25	Grass Cutting	463.36	386.13	77.23	
08.07.25	Website Hosting	120.00	120.00	0.00	
25.07.25	Clerks Salary (July)	308.83	308.83	0.00	
18.08.25	Dog/Litter Bin Emptying 2025/26	411.46	342.88	68.58	
21.08.25	SID's Purchase	5398.80	4499.00	899.80	
25.08.25	Clerks Salary (August)	308.83	308.83	0.00	
19.09.25	ESCC Donation	450.00	450.00	0.00	
19.09.25	Insurance	327.00	327.00	0.00	
25.09.25	Clerks Salary (September)	368.95	368.95	0.00	
27.10.25	Clerks Salary (October)	318.85	318.85	0.00	
12.11.25	Recycling Credit Transfer to ESVH (Aug 24-Jan 25)	285.13	285.13	0.00	

12.11.25	Recycling Credit Transfer to ESVH (Feb-Jul 25)	254.29	254.29	0.00	
25.11.25	Tree Survey	780.00	650.00	130.00	
25.11.25	Clerks Salary (November)	318.85	318.85	0.00	
01.12.25	Winter Recorder Printing	199.60	198.00	1.60	
10.12.25	Grass Cutting	463.36	386.13	77.23	
20.12.25	Tree Removal	390.00	325.00	65.00	
29.12.25	Clerks Salary (December)	318.85	318.85	0.00	
22.01.26	Christmas Tree	150.00	125.00	25.00	
26.01.26	Clerks Salary (January)	318.85	318.85	0.00	
28.01.26	Grass Cutting	463.36	386.13	77.23	
13.02.26	Donation ESPCC	600.00	600.00	0.00	
13.02.26	Reimbursement of Duplicated Payment	375.00	375.00	0.00	
26.02.26	Clerks Salary (February)	318.85	318.85	0.00	
24.03.26	Recycling Credit Transfer to ESVH (Aug 25-Jan 26)	276.51	276.51	0.00	
25.03.26	Clerks Salary (March)	318.85	318.85	0.00	
30.03.26	Spring Recorder Printing	208.00	205.00	3.00	
30.03.26	Street Lighting	225.67	188.06	37.61	
30.03.26	DR40 Fund – Speed Survey	498.00	415.00	83.00	