

**Earl Stonham Parish Council**  
**Payments Made over £100**  
**2017-18**

<b>Date</b>	<b>Purpose</b>	<b>Total Amount £</b>	<b>Net Amount £</b>	<b>VAT recoverable £</b>	<b>VAT not recovered</b>
18 <sup>th</sup> May 2017	Half of credit for recycling bins	116.69	116.69	0	
18 <sup>th</sup> May 2017	Clerk's Salary	208.33	208.33	0	
18 <sup>th</sup> May 2017	Clerk's Salary (extra hours worked)	192.29	192.29	0	
18 <sup>th</sup> May 2017	Grass Cutting	1050.68	875.56	175.12	
25 <sup>th</sup> June 2017	Clerk's Salary	208.33	208.33	0	
28 <sup>th</sup> June 2017	Recorder printing	170.00	170.00	0	
28 <sup>th</sup> June 2017	Donation to SARS	125.00	125.00	0	
28 <sup>th</sup> June 2017	Donation to CAB	100.00	100.00	0	
28 <sup>th</sup> June 2017	Contribution to Churchyard Maintenance	350.00	350.00	0	
28 <sup>th</sup> June 2017	Donation to Forward Green Africa	100.00	100.00	0	
13 <sup>th</sup> July 2017	Clerk's Salary	208.33	208.33	0	
13 <sup>th</sup> July 2017	Printer/Scanner	299.98	249.98	50.00	
13 <sup>th</sup> July 2017	Grass Cutting	270.54	225.45	45.09	
13 <sup>th</sup> July 2017	Bin Emptying	276.00	230.00	46.00	
25 <sup>th</sup> August 2017	Clerk's Salary	208.33	208.33	0	
25 <sup>th</sup> August 2017	Skip Hire (Allotments)	221.40	184.50	36.90	
27 <sup>th</sup> September 2017	Clerk's Salary	208.33	208.33	0	
27 <sup>th</sup> September 2017	Printer Toners	433.94	361.62	72.32	
27 <sup>th</sup> September 2017	Recorder Printing	168.00	168.00	0	
27 <sup>th</sup> September 2017	Grass Cutting / Strimmer	500.00	500.00	0	
27 <sup>th</sup> September 2017	Replacement Litter Bin	105.48	87.90	17.58	
27 <sup>th</sup> September 2017	Insurance Premium	255.40	255.40	0	

27 <sup>th</sup> September 2017	Grass Cutting	270.54	225.45	45.09	
25 <sup>th</sup> October 2017	Clerk's Salary	208.33	208.33	0	
9 <sup>th</sup> November 2017	Clerk's Salary	208.33	208.33	0	
9 <sup>th</sup> November 2017	Grass Cutting	270.54	225.45	45.09	
9 <sup>th</sup> November 2017	Donation to Village Hall	1000.00	1000.00	0	
9 <sup>th</sup> November 2017	Half of credit for recycling bins (outstanding)	250.00	250.00	0	
9 <sup>th</sup> November 2017	Village Hall Network costs (outstanding)	196.80	196.80	0	
9 <sup>th</sup> November 2017	Half of credit for recycling bins	136.05	136.05	0	
9 <sup>th</sup> November 2017	Recorder printing	168.00	168.00	0	
18 <sup>th</sup> December 2017	Clerk's Salary	208.33	208.33	0	
11 <sup>th</sup> January 2018	Clerk's Salary	208.33	208.33	0	
11 <sup>th</sup> January 2018	Training	100.00	83.33	16.67	
11 <sup>th</sup> January 2018	Half of credit for recycling bins	131.06	131.06	0	
25 <sup>th</sup> February 2018	Clerk's Salary	208.33	208.33	0	
5 <sup>th</sup> March 2018	Clerk's Salary	208.33	208.33	0	
5 <sup>th</sup> March 2018	Defibrillator	2814.00	2320.00	469.00	
5 <sup>th</sup> March 2018	Street Lighting	491.02	409.19	81.83	