

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	
15.11.24	Recorder Printing	199.60	199.60	0	
25.11.24	Clerk's Pay (Nov)	332.97	332.97	0	
25.12.24	Clerk's Pay (Dec)	264.14	264.14	0	
25.12.24	PAYE to end 5 th Oct	382.81	382.81	0	
06.01.25	PAYE to end 5 th Jan	212.60	212.60	0	
06.01.25	Forward Africa Donation	100.00	100.00	0	
06.01.25	Churchyard Maintenance - Donation	600.00	600.00	0	
06.01.25	Clerk's Pay (Jan)	148.16	148.16	0	
06.01.25	Christmas Tree for Village Green	180.00	150.00	30.00	
27.1.25	Grass Cutting	415.56	346.30	69.26	
18.3.25	Recorder printing	199.60	198.00	1.60	
24.3.25	Clerk Basic Training	118.80	19.00	19.80	
24.3.25	Street Lighting Charges	188.53	157.11	31.42	
27.3.25	Clerk Laptop & Microsoft Licence	856.80	714.00	142.80	