

Earl Stonham Parish Council

Payments Made over £100

2019-20

Date	Purpose	Total Amount £	Net Amount £	VAT recoverable £	VAT not recovered
09.04.19	Recorder Printing	176.00	176.00	0	0
25.04.19	Clerk's Pay	285.45	258.45	0	0
13.05.19	Clerk's Pay	241.60	241.60	0	0
13.05.19	Grass Cutting	287.03	239.19	47.84	0
13.05.19	Internal Audit	103.80	103.80	0	0
13.05.19	SALC Subscription	251.91	251.91	0	0
13.05.19	Half of Recycling Bin Credit to Village Hall	162.67	162.67	0	0
25.06.19	Clerk's Pay	241.60	241.60	0	0
01.07.19	Recorder Printing	174.00	174.00	0	0