

Hunington Parish Council

List of Payments of £100 or more 2016/17

Date	Purpose of the Payment	Amount Net of VAT	Irrecoverable VAT
11.04.2016	Annual Insurance	371.18	
11.04.2016	Grant	300.00	
17.05.2016	Administration Services	286.68	
17.05.2016	Subscriptions	238.10	41.80
17.05.2016	Administration Services	286.68	
17.05.2016	Administration Services	526.93	
17.05.2016	Office Expenses	110.00	
17.05.2016	Stationery	120.00	44.00
17.05.2016	Payroll taxes	131.60	
17.05.2016	Grant	500.00	
24.05.2016	Administration Services	286.68	
24.05.2016	Administration Services	286.68	
02.06.2016	Subscriptions	279.90	
28.07.2016	Administration Services	656.93	
09.08.2016	Administration Services	329.30	
15.08.2016	Payroll Taxes	131.60	
20.09.2016	Highway Maintenance	454.48	
20.09.2016	Administration Expenses	295.30	
20.09.2016	Website Hosting	420.00	
20.09.2016	Grant	300.00	
29.09.2016	Administration Services	150.00	25.00
17.01.2017	Electrician	225.00	45.00
15.11.2016	Highway Maintenance	260.00	
15.11.2016	Administration Services	437.90	
25.11.2016	Training	260.00	
25.11.2016	Administration Services	437.90	
25.11.2016	Administration Services	150.00	
17.01.2017	Grant	100.00	
21.03.2017	Grant	150.00	
21.03.2017	Administration Services	295.30	
21.03.2017	Highway Maintenance	406.00	