

Hunnington Parish Council

List of Payments of £100 or more 2017/18

Date	Purpose of the Payment	Amount Net of VAT	Irrecoverable VAT
April 2017	Administration Services	240.30	
April 2017	Website Hosting	410.00	
April 2017	Subscriptions	258.68	45.87
April 2017	Section 137	200.00	
May 2017	Administration Services	240.30	
May 2017	Highway Maintenance	220.00	
June 2017	Highway Maintenance	455.00	
June 2017	Administration Services	240.30	
June 2017	Highway Maintenance	375.90	
July 2017	Administration Services	270.10	
July 2017	Highway Maintenance	340.00	
August 2017	Administration Services	240.30	
Sept 2017	Administration Services	240.30	
Sept 2017	Highway Maintenance	405.00	
Sept 2017	Bus Shelter	3572.50	714.50
October 2017	Audit	100.00	20.00
October 2017	Stationery/printing	107.43	21.49
October 2017	Highway Maintenance	486.51	
Nov 2017	Administration Services	430.30	
Nov 2017	Highway Maintenance	439.50	
Nov 2017	Highway Maintenance	220.00	
Nov 2017	Administration Services	113.10	
Dec 2017	Administration Services	234.30	
Dec 2017	Planter	815.00	163.00
Dec 2017	Highway Maintenance	180.75	
Dec 2017	Highway Maintenance	110.00	
January 2017	Administration Services	234.30	
January 2017	Electrician	225.00	45.00
January 2017	Electrician	118.00	23.60
January 2017	Highways	473.00	94.60
January 2017	Christmas Tree	120.00	
March 2017	Planter	407.50	81.50
March 2017	Highway Maintenance	225.00	
March 2017	Administration Services	307.20	