

Hunnington Parish Council

List of Payments of £100 or more 2018/19

Date	Purpose of the Payment	Amount Net of VAT	Irrecoverable VAT
18.04.2018	Training Course	980.00	
18.04.2018	Website Hosting	420.00	
18.04.2018	Administration Services	306.45	
16.05.2018	Grant	200.00	
16.05.2018	Administration Services	368.51	
16.05.2018	Payroll Taxes	141.20	
16.05.2018	Subscriptions	292.95	52.25
16.05.2018	Highways Maintenance	210.00	
17.07.2018	Administration Services	674.96	
17.07.2018	Payroll Taxes	141.20	
17.07.2018	Highways Maintenance	352.25	
17.07.2018	Highways Maintenance	528.43	
17.07.2018	Highways Maintenance	285.00	
21.08.2018	Administration Services	337.48	
27.09.2018	Notice Board	915.00	183.00
16.10.2018	Administration Services	382.53	
19.11.2018	Highways Maintenance	475.00	
19.11.2018	Insurance Services	423.39	
19.11.2018	Grant	750.00	
19.11.2018	Administration Services	350.48	
19.11.2018	Highways Maintenance	210.00	
20.11.2018	Training	121.66	16.33
20.11.2018	Highways Maintenance	240.00	
20.11.2018	Administration Services	505.00	
20.11.2018	Payroll Taxes	183.20	
20.11.2018	Highways Maintenance	376.50	
15.01.2019	Administration Services	674.69	
15.01.2019	Payroll Taxes	141.20	
15.01.2019	Christmas Tree	120.00	
15.01.2019	Christmas Tree	356.00	71.20
15.01.2019	Highways Maintenance	207.00	
28.02.2019	Administration Services	402.77	
28.02.2019	Highways Maintenance	433.50	
19.03.2019	Grant	200.00	
19.03.2019	Administration Services	402.97	