

## Huntington Parish Council

### List of Payments of £100 or more 2019/20

<b>Date</b>	<b>Purpose of the Payment</b>	<b>Amount Net of VAT</b>	<b>Irrecoverable VAT</b>
16.07.2019	Insurance	438.34	
21.08.2019	Insurance	438.34	
16.04.2019	Website Hosting	435.00	
16.07.2019	Highways – planter	845.40	169.10
16.04.2019	Highways Maintenance	540.75	
15.10.2019	Highways Maintenance	959.75	
11.02.2020	Highways Maintenance	542.00	
21.01.2020	Christmas Tree	275.60	
11.02.2020	Christmas Tree	265.00	
16.04.2019	Payroll Taxes	103.20	
21.05.2019	Payroll Taxes	103.20	
11.06.2019	Payroll Taxes	103.20	
16.07.2019	Payroll Taxes	103.20	
16.07.2019	Payroll Taxes	103.20	
21.08.2019	Payroll Taxes	103.20	
21.08.2019	Payroll Taxes	103.20	
15.10.2019	Payroll Taxes	103.20	
19.11.2019	Payroll Taxes	103.20	
21.01.2020	Payroll Taxes	206.40	
11.02.2020	Payroll Taxes	103.20	
16.03.2020	Payroll Taxes	103.20	
21.05.2019	Electricity	488.97	1.68
16.07.2019	Highways Maintenance	540.28	
16.04.2019	Highways Maintenance	230.00	
16.07.2019	Highways Maintenance	265.00	
16.07.2019	Highways Maintenance	240.00	
21.08.2019	Highways Maintenance	240.00	
15.10.2019	Highways Maintenance	255.00	
21.01.2020	Highways Maintenance	198.60	
16.03.2020	Highways Maintenance	137.00	
19.11.2019	Hire of Hall for Meetings	126.00	
16.04.2019	Administration Services	516.10	
21.05.2019	Administration Services	516.10	
11.06.2019	Administration Services	516.10	
16.07.2019	Administration Services	516.10	
16.08.2019	Administration Services	516.10	
21.09.2019	Administration Services	516.10	
23.09.2019	Administration Services	516.10	
15.10.2019	Administration Services	516.10	
19.11.2019	Administration Services	516.10	
21.01.2019	Administration Services	1032.00	
11.02.2019	Administration Services	516.10	

16.03.2019	Administration Services	516.10	
23.09.2019	Highways Notice Board	820.00	164.00
16.04.2019	Training	415.00	
16.07.2019	Training	490.00	
21.08.2019	Training	490.00	
15.10.2019	Conference	187.50	
21.01.2020	Highways Maintenance	100.00	
21.01.2020	Christmas Tree	132.00	
21.05.2019	Subscriptions	316.53	56.78
16.07.2019	Grants	250.00	