

## Huntington Parish Council

### List of Payments of £100 or more 2020/21

<b>Date</b>	<b>Purpose of the Payment</b>	<b>Amount Net of VAT</b>	<b>Irrecoverable VAT</b>
01.05.2020	Administration Services	487.90	
01.05.2020	Payroll Taxes	103.20	
01.05.2020	Electricity	206.01	
01.05.2020	Professional Development	498.34	
01.05.2020	Subscriptions	330.17	59.19
01.05.2020	Administration Services	485.90	
01.05.2020	Payroll Taxes	103.20	
01.05.2020	Highways Maintenance	290.00	
01.05.2020	Professional Development	498.33	
01.05.2020	Website Hosting	456.00	
21.07.2020	Administration Services	467.90	
21.07.2020	Highways Maintenance	513.08	
30.09.2020	Administration Services	484.95	
30.09.2020	Highways Maintenance	260.00	
30.09.2020	Payroll Taxes	103.20	
30.09.2020	Administration Services	467.90	
30.09.2020	Administration Services	467.90	
30.09.2020	Payroll Taxes	103.20	
30.09.2020	Highways Maintenance	238.25	
30.09.2020	Highways Maintenance	170.00	
30.09.2020	Administration Services	528.26	
30.09.2020	Insurance	453.87	
30.09.2020	Highways Maintenance	260.00	
30.09.2020	Payroll Taxes	103.20	
17.11.2020	Payroll Taxes	105.80	
02.12.2020	Payroll Taxes	105.80	
15.12.2020	Administration Services	638.78	
15.12.2020	Highways Maintenance	250.00	
15.12.2020	Administration Services	483.88	
31.12.2020	Administration Services	483.06	
31.12.2020	Christmas Tree Installation	155.00	31.00
31.12.2020	Highways Maintenance	240.00	
31.12.2020	Payroll Taxes	105.60	
18.01.2020	Christmas Tree	120.00	
18.01.2021	Payroll Taxes	105.80	
18.01.2021	Highways Maintenance	608.00	
18.01.2021	Administration Services	510.57	
18.01.2021	Grant	100.00	
18.01.2021	Administration Services	516.96	
16.03.2021	Administration Services	481.26	