

Hunnington Parish Council

List of Payments of £100 or more 2021/22

Date	Purpose of the Payment	Amount Net of VAT	Irrecoverable VAT
09.09.2021	Insurance Expenses	631.55	
14.06.2021	Website Hosting	468.00	
23.03.2022	Highways	3563.00	712.60
01.04.2021	Highways Maintenance	153.75	
13.04.2021	Highways Maintenance	361.00	
14.06.2021	Highways Maintenance	150.00	
13.07.2021	Highways Maintenance	146.00	
16.11.2021	Highways Maintenance	276.75	
05.01.2022	Highways Maintenance	442.00	
23.02.2022	Highways Maintenance	198.00	
01.04.2021	Christmas Tree	105.00	21.00
13.12.2021	Christmas Tree	165.00	33.00
24.02.2022	Christmas Tree	122.00	24.40
01.04.2021	Payroll Taxes	211.40	
13.04.2021	Payroll Taxes	105.60	
06.05.2021	Payroll Taxes	105.80	
14.06.2021	Payroll Taxes	105.60	
13.07.2021	Payroll Taxes	105.80	
09.09.2021	Payroll Taxes	105.80	
09.09.2021	Payroll Taxes	105.80	
28.09.2021	Payroll Taxes	105.80	
16.11.2021	Payroll Taxes	105.80	
13.12.2021	Payroll Taxes	105.60	
05.01.2022	Payroll Taxes	105.80	
09.02.2022	Payroll Taxes	105.80	
13.03.2022	Payroll Taxes	130.40	
17.08.2022	Payroll Taxes	211.60	
06.05.2021	Highways Maintenance	155.00	
06.05.1021	Highways Maintenance	315.00	
13.07.2021	Highways Maintenance	280.00	
09.09.2021	Highways Maintenance	280.00	
16.11.2021	Highways Maintenance	325.00	
13.04.2021	Administration Services	423.06	
06.05.2021	Administration Services	423.06	
16.06.2021	Administration Services	423.06	
13.07.2021	Administration Services	423.06	
17.08.2021	Administration Services	423.06	
09.09.2021	Administration Services	423.06	
28.09.2021	Administration Services	423.06	
16.11.2021	Administration Services	423.06	
13.12.2021	Administration Services	423.46	
05.01.2021	Administration Services	423.06	

09.02.2022	Administration Services	423.06	
23.03.2022	Administration Services	522.2	
01.04.2021	Training	490.00	
06.05.2021	Training	490.00	
24.02.2021	Christmas Tree	145.00	
13.12.2021	Events	100.95	
06.05.2021	Subscriptions	317.82	