

Hunnington Parish Council
List of Payments of £100 or more 2022/23

Date	Purpose of the Payment	Amount Net of VAT	Irrecoverable VAT
30.03.22	Training	650.00	
29.03.22	Highways Maintenance	310.00	
31.03.22	Highways Maintenance	246.25	712.60
21.04.22	Website Hosting	485.00	
04.04.22	Subscriptions	320.44	
30.05.22	Highways Maintenance	173.00	
25.05.22	Training	90.00	18.00
31.05.22	Highways Maintenance	325.00	
06.06.22	Administration Services	588.00	
06.06.22	Payroll Taxes	123.93	
19.05.22	Highways Maintenance	280.00	
16.06.22	Electricity	378.86	18.94
16.06.22	Electricity	371.37	18.57
16.07.22	Administration Services	3878.38	
16.07.22	Payroll Taxes	2213.53	
16.08.22	Administration Services	580.53	
16.08.22	Payroll Taxes	131.40	
01.07.22	Training	525.00	
09.08.22	Highways Maintenance	305.00	
08.09.22	Insurance	773.55	
16.09.22	Administration Services	580.53	
16.09.22	Payroll Taxes	131.40	
16.10.22	Administration Services	580.53	
16.10.23	Payroll Taxes	131.40	
11.10.22	Highways Maintenance	300.00	
30.09.22	Highways Maintenance	305.50	
16.11.22	Administration Services	664.40	
16.11.22	Payroll Taxes	152.92	
22.11.22	Highways Maintenance	225.00	
16.12.22	Administration Services	664.40	
16.12.22	Payroll Taxes	152.92	
06.12.22	Christmas Lights	250.00	50.00
16.01.23	Administration Services	664.60	
16.01.23	Payroll Taxes	152.72	
22.12.22	Website	450.00	
31.01.23	Highways Maintenance	120.00	
16.02.23	Administration Services	664.40	
16.02.23	Payroll Taxes	152.92	
01.02.23	Subscriptions	90.00	18.00
31.12.23	Highways Maintenance	426.00	
24.01.23	Christmas Lights	150.00	30.00
16.03.23	Administration Services	1344.74	
16.03.23	Payroll Taxes	307.98	