

**Hunington Parish Council**  
**List of Payments of £100 or more 2023/24**

<b>Date</b>	<b>Purpose of the Payment</b>	<b>Amount Net of VAT</b>	<b>Irrecoverable VAT</b>
24.04.23	Highways Maintenance	619.50	
24.04.23	Electricity	300.00	15.00
24.04.23	Highways Maintenance	215.00	
24.04.23	Administration Services	761.80	
24.04.23	Payroll Taxes	152.72	
11.05.23	Administration Services	761.80	
11.05.23	Payroll Taxes	152.52	
11.05.23	Subscriptions	335.57	60.08
14.06.23	Administration Services	761.80	
14.06.23	Payroll Taxes	152.92	
14.06.23	Auditor	100.00	
14.06.22	Website	559.00	
14.06.23	Training	924.91	
07.07.23	Administration Services	761.80	
07.07.23	Payroll Taxes	152.92	
07.07.23	Highways Maintenance	300.00	
19.07.23	Highways Maintenance	325.00	
22.08.23	Administration Services	761.80	
22.08.23	Payroll Taxes	152.92	
20.10.23	Administration Services	761.80	
20.10.23	Payroll Taxes	152.92	
05.09.23	Insurance	818.81	
20.10.23	Administration Services	761.80	
20.10.23	Payroll Taxes	152.40	
20.10.23	Elections	106.00	
20.10.23	Highways Maintenance	300.00	
09.11.23	Administration Services	761.80	
09.11.23	Payroll Taxes	152.92	
14.12.23	Administration Expenses	1151.79	
14.11.23	Payroll Taxes	297.19	
14.12.23	Christmas Lights	250.00	50.00
22.01.24	Administration Services	805.13	
22.01.24	Payroll Taxes	167.50	
22.01.24	Christmas Tree	250.00	
02.02.24	Highways Maintenance	320.00	
22.01.24	Highways Maintenance	960.00	
19.02.24	Administration Services	805.13	
19.02.24	Payroll Taxes	167.50	
25.03.24	Administration Services	805.13	
25.03.24	Payroll Taxes	167.50	
22.01.24	Stationery	113.59	22.72