West Hunsbury Parish Council Payments, 2021-2022

Date	Details	Payment Type	Total	Vat	Clerks Salary	Tax and NI	Clerks Expenses	Clerks mileage	Admin	Parish Mobile	Elections	Website	Grants Donations	School Donation	Insurance	Professional Fees and Subscriptions	Audit Fees	Fireworks	Christmas	Jubilee	Repairs & Renewals	Assets	Training	S137	Misc	60+ Club
01.04.21	Tesco Mobile	DD	**£6.00**	£1.00						£5.00																
07.04.21	ICO	DD	**£35.00**													£35.00										
19.04.21	HMRC	BP	**£217.32**			£217.32																				
19.04.21	F Young	BP	**£737.08**		£701.66		£35.42																			
01.05.21	Tesco Mobile	DD	**£6.00**	£1.00						£5.00																
21.05.21	Ncalc	BP	**£44.00**																				£44.00			
21.05.21	HMRC	BP	**£217.52**			£217.52																				
21.05.21	BHIB Insurance	BP	**£316.89**												£316.89											
21.05.21	F Young	BP	**£736.88**		£701.46		£35.42																			
21.05.21	Ncalc	BP	**£1,516.52**													£1,291.52	£225.00									
01.06.21	Tesco Mobile	BP	**£6.00**	£1.00						£5.00																
28.06.21	Viking	BP	**£47.39**	£7.90					£39.49																	
28.06.21	2Commune	BP	**£60.00**	£10.00					£0.00			£50.00														
28.06.21	HMRC	BP	**£217.52**			£217.52																				
28.06.21	F Young	BP	**£736.88**		£701.46		£35.42																			
01.07.21	Tesco Mobile	DD	**£6.00**	£1.00						£5.00																
15.07.21	F Young	BP	**£737.08**		£701.66		£35.42																			
15.07.21	HMRC	BP	**£217.32**			£217.32																				
15.07.21	Hunsbury Park Primary	BP	**£312.50**											£312.50												
02.08.21	Tesco Mobile	DD	**£6.00**	£1.00						£5.00																
23.08.21	HMRC	BP	**£217.52**			£217.52																				
23.08.21	F Young	BP	**£736.88**		£701.46		£35.42																			
01.09.21	Tesco Mobile	DD	**£6.00**	£1.00						£5.00																
17.09.21	Hunsbury Park Primary	BP	**£62.74**										£62.74													
17.09.21	WNC	BP	**£90.00**	£15.00							£75.00															
17.09.21	E Sanders	BP	**£200.00**																		£200.00					
17.09.21	HMRC	BP	**£217.52**			£217.52																				
17.09.21	PKF Littlejohn	BP	**£240.00**	£40.00													£200.00									
17.09.21	M Barker	BP	**£320.00**															£320.00								
17.09.21	F Young	BP	**£736.88**		£701.46		£35.42																			
17.09.21	Over 60's Club	BP	**£900.00**										£0.00													£900.00
17.09.21	St Benedicts Guides	BP	**£940.00**										£940.00													
01.10.2021	Tesco Mobile	DD	**£6.00**	£1.00						£5.00																
21.10.21	F Young (salary inc backdated)	BP	**£820.58**		£785.16		£35.42																			
21.10.21	HMRC	BP	**£273.62**			£273.62																				
21.10.21	2 Commune	BP	**£522.00**	£87.00								£435.00														
21.10.21	2 Commune	BP	**£180.00**	£30.00								£150.00														
21.10.21	JS Potter	BP	**£1,098.00**	£183.00																	£915.00					
21.10.21	Ncalc 1552	BP	**£30.00**																				£30.00			
21.10.21	Ncalc 1520	BP	**£88.00**																				£88.00			
21.10.21	F Young MS Subs	BP	**£59.99**	£10.00					£49.99																	
21.10.21	C Squires	BP	**£68.75**	£11.46					£57.29																	
21.10.21	Ncalc Course 1303	BP	**£44.00**																				£44.00			
01.11.21	Tesco Mobile	BP	**£6.00**	£1.00						£5.00																
09.11.21	Matt Barker	BP	**£320.00**															£320.00								
18.11.21	F Young	BP	**£748.72**		£713.30		£35.42																			
18.11.21	HMRC	BP	**£225.65**			£225.65																				
18.11.21	St Johns Ambulance	BP	**£120.00**	£20.00														£100.00								
18.11.21	S Tomlinson	BP	**£191.09**	£31.85														£159.24								
18.11.21	Ncalc inv1690	BP	**£44.00**																				£44.00			
18.11.21	Ncalc inv 1604	BP	**£38.00**																				£38.00			
18.11.21	Ncalc inv 1645	BP	**£38.00**																				£38.00			
18.11.21	S Tomlinson	BP	**£145.80**	£24.30														£121.50								
18.11.21	L Hook	BP	**£49.71**															£49.71								
18.11.21	Welford Xmas Trees	BP	**£1,300.00**	£216.66															£1,083.34							
18.11.21	Titanium Fireworks	BP	**£3,450.00**	£575.00														£2,875.00								
01.12.21	Tesco Mobile	BP	**£6.00**	£1.00						£5.00																
17.12.21	Rev Griffiths	BP	**£33.84**																£33.84							
17.12.21	Ncalc	BP	**£38.00**																				£38.00			
17.12.21	L Hook	BP	**£57.32**																£57.32							
17.12.21	HMRC	BP	**£225.45**			£225.45																				
17.12.21	F Young	BP	**£748.92**		£713.50		£35.42																			
04.01.22	Tesco Mobile	DD	**£6.00**	£1.00						£5.00																
24.01.22	Viking	BP	**£76.78**	£12.80					£63.98																	
24.01.22	HMRC	BP	**£225.45**			£225.45																				
24.01.22	F Young	BP	**£748.92**		£713.50		£35.42																			
01.02.22	Tesco Mobile	DD	**£6.00**	£1.00						£5.00																
07.02.22	D Stone	BP	**£80.00**																	£80.00						
07.02.22	AE Hire	BP	**£1,004.40**	£200.88																£803.52						
10.02.22	Marauding Mustangs	BP	**£185.00**																	£185.00						
18.02.22	SLCC	BP	**£119.44**													£119.44										
18.02.22	Ncalc	BP	**£128.00**																				£128.00			
18.02.22	HMRC	BP	**£225.45**			£225.45																				
18.02.22	F Young	BP	**£766.92**		£713.50		£35.42	£18.00																		
01.03.22	Tesco Mobile	DD	**£6.00**	£1.00						£5.00																
18.03.22	SLCC	BP	**£50.00**	£10.00																			£40.00			
18.03.22	HMRC	BP	**£314.96**			£314.96																				
18.03.22	Odin Events	BP	**£405.00**	£67.50																£337.50						
18.03.22	21CC Group	BP	**£588.00**	£98.00																£490.00						
18.03.22	AE Hire	BP	**£600.00**	£100.00																£500.00						
18.03.22	F Young	BP	**£899.32**	£845.90			£35.42	£18.00																		
Total			**£28,260.52**	**£2,609.25**	**£7,848.12**	**£2,795.30**	**£425.04**	**£36.00**	**£210.75**	**£60.00**	**£75.00**	**£635.00**	**£1,002.74**	**£312.50**	**£316.89**	**£1,445.96**	**£425.00**	**£3,945.45**	**£1,174.50**	**£2,396.02**	**£1,115.00**	**£0.00**	**£532.00**	**£0.00**	**£0.00**	**£900.00**