

s & Payment 2021/2022
its

Payment Date	Invoice Date	Payee	Chq no / BACS	Details	Invoice no.	Amount	Park & Open Spaces	Grants/Donations	Insurance	Subscriptions	Audit Fees & Section Expenses	Clerks Salary / Expenses	General Admin	Interest paid	Equipment & Maintenance	Church Yard & Cemetery	Hundon Herald	Training/Off Expenses	VAT
28-Sep-21	7-Sep-21	A Parrett	Online	Microsoft Subscription 2021		59.99				59.99									
28-Sep-21	24-Aug-21	Red Side Up	Online	Hundon Herald - September 2021	INV09778	210.00											210.00		
28-Sep-21	12-Sep-21	PKF Littlejohn LLP	Online	External Audit 2020/2021	SB20212210	240.00					200.00								40.00
28-Sep-21	5-Oct-21	HMRC	Online	P30 Quarter 2 2021-2022		228.80						228.80							
21-Oct-21	24-Sep-21	Red Side Up	Online	Hundon Herald - October 2021	INV09839	210.00											210.00		
21-Oct-21	23-Sep-21	Cambridge Asbestos Removal Ltd	Online	Replacement of Bus Shelter Roof	SI-20213246	2,160.00									1,800.00				360.00
21-Oct-21	24-Aug-21	Red Side Up	Online	Housing Needs Survey	INV09779	24.00							24.00						
21-Oct-21	27-Sep-21	One Suffolk	Online	Hosting Website	552326	60.00				50.00									10.00
21-Oct-21	8-Oct-21	A Parrett	Online	Printing Costs October 2021		9.99				8.32									1.67
21-Oct-21	3-Oct-21	A Parrett	Online	Zoom October 2021		14.39				11.99									2.40
21-Oct-21	3-Oct-21	A Parrett	Online	Stationery		7.50							7.50						
21-Oct-21	29-Sep-21	SALC	Online	Budgeting Course		36.00												30.00	6.00
21-Oct-21	30-Sep-21	SALC	Online	Payroll Service 6 months		54.00				45.00									9.00
21-Oct-21	31-Oct-21	A Parrett	Online	Payroll - October 2021		304.93						304.93							
22-Nov-21	28-Oct-21	Red Side Up	Online	Hundon Herald - November 2021	INV09913	210.00											210.00		
22-Nov-21	2-Nov-21	Julian Basham	Online	Grass Cutting		2,290.00	2,290.00												
22-Nov-21	31-Oct-21	Royal British Legion	Online	Wreath Donation		100.00		100.00											
22-Nov-21	3-Nov-21	A Parrett	Online	Zoom November 2021		14.39				11.99									2.40
22-Nov-21	2-Nov-21	Norfolk Parish Training & Support	Online	Whole Council Training	19300	450.00												450.00	
7-Dec-21	8-Nov-21	Cambridge Asbestos Removal Ltd	Online	Replacement of Bus Shelter Roof	SI-20213443	180.00									150.00				30.00
22-Nov-21	8-Nov-21	A Parrett	Online	Printing Costs November 2021		9.99				8.32									1.67
22-Nov-21	30-Nov-21	A Parrett	Online	Payroll - November		305.13						305.13							
20-Dec-21	25-Nov-21	Red Side Up	Online	Hundon Herald - December 2021	INV09992	180.00											180.00		
20-Dec-21	3-Dec-21	A Parrett	Online	Zoom December 2021	INV121156005	14.39				11.99									2.40
20-Dec-21	5-Dec-21	A Parrett	Online	Invotec (Grit Bin)	E20082	166.80									139.00				27.80
20-Dec-21	8-Dec-21	A Parrett	Online	Printing Costs	IIUKDN1037138557	9.99				8.32									1.67
20-Dec-21	31-Dec-21	A Parrett	Online	Payroll - December 2021		305.13						305.13							
20-Dec-21	15-Dec-21	Headway Charity	Online	Donation to Charity		150.00		150.00											
20-Dec-21	8-Dec-21	Red Side Up	Online	Printing of Housing Needs Survey Results	INV10041	216.00							216.00						
21-Jan-21	31-Dec-21	HMRC	Online	P30 - Quarter 3 2021-2-22		228.80						228.80							
21-Jan-21	21-Dec-21	Red Side Up	Online	Hundon Herald - January 2022		210.00											210.00		
21-Jan-21	19-Dec-21	A Parrett	Online	Curry - Laptop		549.00									457.50				91.50
31-Jan-22	31-Dec-21	Hundon PCC	Online	Donation to Hundon PCC		1,000.00		1,000.00											
2-Feb-22	31-Dec-21	HATA	Online	Donations to HATA		2,000.00		2,000.00											
21-Jan-21	9-Jan-22	A Parrett	Online	Printing Costs		9.99				8.32									1.67
21-Jan-21	3-Jan-22	A Parrett	Online	Zoom		14.39				11.99									2.40
14-Feb-22	24-Dec-21	Bob Shepstone	Online	Reimburse Hundon Herald Expenses		40.52											40.52		
21-Jan-21	3-Dec-21	S Shepherd & Son	Online	Hedge Cutting		1,008.00	840.00												168.00
21-Jan-21	9-Jan-22	A Parrett	Online	Printer Paper		2.95							2.95						
21-Jan-21	31-Jan-22	A Parrett	Online	Payroll - January 2022		304.93						304.93							
20-Feb-22	26-Jan-22	Red Side Up	Online	Hundon Herald - February 2022	INV10101	214.00											214.00		
20-Feb-22	3-Feb-22	A Parrett	Online	Zoom February 2022	INV13129667	14.39				11.99									2.40
20-Feb-22	8-Feb-22	A Parrett	Online	Printing Costs	IIUKDN1040200810	9.99				8.32									1.67
20-Feb-22	28-Feb-22	A Parrett	Online	Payroll - February 2022		305.13						305.13							
21-Mar-22	28-Feb-22	Red Side Up	Online	Hundon Herald - March 2022		214.00											214.00		

