

Tunstall Parish Council Payments 2024-25

Date	Supplier Name	Budget Detail of Supply	Gross	
09-Apr	HugoFox	IT Costs	£ 11.99	April Website
09-Apr	Waveney IT	IT Costs	£ 37.30	April Mailboxes
09-Apr	J Barnicott	Litterpicking	£ 144.65	April Litterpick
09-Apr	HMRC Cumbernaud	Staff Costs	£ 402.84	April PAYE
01-May	KALC	Subscriptions	£ 699.24	Annual Subs
01-May	J Barnicott	Litterpicking	£ 155.79	Litterpicking
07-May	HugoFox	IT Costs	£ 11.99	Website
08-May	Waveney IT	IT Costs	£ 37.30	May Mailboxes
01-Jun	HMRC Cumbernaud	Staff Costs	£ 833.59	May PAYE
01-Jun	J Barnicott	Litterpicking	£ 247.14	Litterpicking
01-Jun	HugoFox	IT Costs	£ 11.99	Website
07-Jun	Waveney IT	IT Costs	£ 37.30	June Mailboxes
07-Jun	Unity Trust	Bank charges	£ 18.00	Quarterly bank charge
08-Jul	HugoFox	IT Costs	£ 11.99	Website
08-Jul	Waveney IT	IT Costs	£ 37.30	July Mailboxes
08-Jul	AJGIBL	Insurance	£ 718.03	Annual insurance
08-Jul	L Robbins	Internal Audit	£ 140.00	Annual internal audit
08-Jul	J Barnicott	Litterpicking	£ 147.14	Litterpicking
08-Jul	HMRC Cumbernaud	Staff Costs	£ 272.55	July PAYE
01-Aug	HugoFox	IT Costs	£ 11.99	Website
01-Aug	Waveney IT	IT Costs	£ 37.30	August mailboxes
01-Aug	HMRC Cumbernaud	Staff Costs	£ 204.67	August PAYE
01-Aug	J Barnicott	Litterpicking	£ 152.91	Litterpicking
01-Aug	Waveney IT	IT Costs	£ 132.00	Mailbox issued resolved.
05-Sep	Service Charge	Admin	£18.00	Bank Charges
06-Sep	Waveney IT	IT Costs	£37.30	Monthly mailbox charge
07-Sep	Hugo Fox	IT Costs	£11.99	Website monthly fee
08-Sep	KALC	Training	£6.00	KALC AGM Lunch
09-Sep	J BARNICOTT	Litterpicking	£152.91	Litterpicking
10-Sep	B&J Cook	Admin	£23.98	Defib pads
12-Sep	hmrc cumbernaud	Staff Costs	£81.00	PAYE
05-Oct	Hugo Fox	IT Costs	£ 11.99	Website
05-Oct	J Barnicott	Litterpicking	£ 155.79	Litterpicking
05-Oct	Tunstall PCC	Donations	£ 300.00	Donation
05-Oct	HMRC Cumbernaud	Staff Costs	£ 297.43	Staff Costs
05-Oct	Waveney IT	IT Costs	£ 37.30	Mailbox charges
05-Oct	Unity Trust	Admin	£ 5.40	Bank Charges
07-Nov	Hugo Fox	IT Costs	£ 11.99	website
08-Nov	Waveney IT	IT Costs	£ 37.30	mailbox charges
20-Nov	HMRC Cumbernaud	Staff Costs	£ 133.60	Staff Costs
20-Nov	BJ Cook	Admin	£ 23.98	Defib pads
20-Nov	Village Hall	Donations	£ 250.00	Donation
20-Nov	BJ Cook	Donations	£ 47.34	Remembrance
20-Nov	Unity Trust	Admin	£ 6.00	Bank Charges
09-Dec	Hugo Fox	IT Costs	£ 11.99	website
09-Dec	Waveney IT	IT Costs	£ 37.30	Mailbox charges
31-Dec	J Barnicott	Litterpicking	£ 150.02	Litterpicking
31-Dec	HMRC Cumbernaud	Staff Costs	£ 251.65	Staff Costs
31-Dec	Unity Trust	Admin	£ 6.00	Bank Charges
07-Jan	Hugo Fox	IT Costs	£ 11.99	Website monthly fee
08-Jan	Waveney IT	IT Costs	£ 37.30	Monthly mailbox charge
31-Jan	Unity Trust	Admin	£ 6.00	Bank Charges
04-Feb	HMRC Cumbernaud	Staff Costs	£ 250.46	Staff Costs
04-Feb	J Barnicott	Litterpicking	£ 90.65	Litterpicking
05-Mar	Mazar	Admin	£ 252.00	Annual Audit
05-Mar	J Barnicott	Litterpicking	£ 167.33	Litterpicking
05-Mar	J Barnicott	Litterpicking	£ 182.38	Litterpicking
05-Mar	HMRC Cumbernaud	Staff Costs	£ 140.00	PAYE
05-Mar	HUGOFOX	IT Costs	£ 11.99	Website
07-Mar	Waveney IT	IT Costs	£ 37.30	Monthly mailbox charge
10-Mar	Tunstall PCC	Grant	£ 500.00	Donation to memorial
25-Mar	Unity Trust	Bank charges	£ 6.00	Bank Charges
06-Feb	Waveney IT	IT Costs	£ 37.30	Monthly mailbox charge
06-Feb	HugoFox	IT Costs	£ 11.99	Website Charge
06-Feb	Unity Trust	Bank charges	£ 6.00	Bank Charges