

Tunstall Parish Council Payments 2023-24

Date	Supplier Name	Budget Detail of Supply	Gross	Net	VAT	
11-Apr	Waveney IT	IT Costs (Reserves)	£ 37.30	£ 28.50	£ 5.70	Monthly mailbox charges
04-May	KALC	Subscription (Reserves)	£ 668.50	£ 557.08	£ 111.42	Annual Subscription
04-May	Eco Green	Maintenance (reserves)	£ 360.00	£ 288.00	£ 72.00	Dog bin bags
04-May	Waveney IT	IT Costs (Reserves)	£ 37.30	£ 28.50	£ 5.70	Monthly mailbox charges
04-May	Waveney IT	IT Costs (Reserves)	£ 87.84	£ 17.57	£ 70.27	Domain updates
05-Jun	AGBIL	Insurance (Reserves)	£ 717.19			Annual Insurance
05-Jun	Waveney IT	IT Costs (Reserves)	£ 37.30	£ 28.50	£ 5.70	Monthly mailbox charges
30-Jun	Unity Trust Bank	Admin (Reserves)	£ 18.00			Bank charges
10-Jul	Waveney IT	IT Costs (Reserves)	£ 37.30	£ 28.50	£ 5.70	Monthly mailbox charges
08-Aug	Waveney IT	IT Costs (Reserves)	£ 37.30	£ 28.50	£ 5.70	Monthly mailbox charges
08-Sep	Waveney IT	IT Costs (Reserves)	£ 37.30	£ 28.50	£ 5.70	Monthly mailbox charges
30-Sep	Unity Trust Bank	Admin (Reserves)	£ 18.00			Bank charges
03-Oct	L Robbins	Audit	£ 120.00			Annual internal audit fee
09-Oct	Waveney IT	IT Costs (Reserves)	£ 37.30	£ 28.50	£ 5.70	Monthly mailbox charges
31-Oct	Swale BC	Admin (Reserves)	£ 149.07			Election costs
31-Oct	Poppy Appeal	Donations	£ 50.00			Poppy Wreath
07-Nov	Hugo Fox	IT Costs (Reserves)	£ 11.99	£ 9.99	£ 2.00	Website monthly fee
08-Nov	Waveney IT	IT Costs (Reserves)	£ 37.30	£ 28.50	£ 5.70	Monthly mailbox charges
06-Dec	BJ Cook	Donations	£ 34.28			Remembrance
07-Dec	Hugo Fox	IT Costs (Reserves)	£ 11.99	£ 9.99	£ 2.00	Website monthly fee
08-Dec	Waveney IT	IT Costs (Reserves)	£ 37.30	£ 28.50	£ 5.70	Monthly mailbox charges
31-Dec	Unity Trust Bank	Bank fees	£ 18.00			Bank fees
08-Jan	Hugo Fox	IT Costs (Reserves)	£ 11.99	£ 9.99	£ 2.00	Website monthly fee
08-Jan	Waveney IT	IT Costs (Reserves)	£ 37.30	£ 28.50	£ 5.70	Monthly mailbox charges
06-Feb	Tunstall PCC	Donations	£ 200.00			Chruch donation
06-Feb	Waveney IT	IT Costs (Reserves)	£ 37.30	£ 28.50	£ 5.70	Monthly mailbox charges
08-Feb	Hugo Fox	IT Costs (Reserves)	£ 11.99	£ 9.99	£ 2.00	Website monthly fee
07-Mar	Hugo Fox	IT Costs (Reserves)	£ 11.99	£ 9.99	£ 2.00	Website monthly fee
08-Mar	Waveney IT	IT Costs (Reserves)	£ 37.30	£ 28.50	£ 5.70	Monthly mailbox charges
13-Mar	PKF Littlejohn	Audit	£ 240.00			External audit fee