

Hevingham Parish Council**Items of Expenditure over £100.00 for year 2025/2026**

Date incurred	Purpose	Amount net of VAT if applicable	VAT	VAT (not recoverable)
4.4.25	Maintenance works to youth shelter	215.00		
4.4.25	Salary and office use	510.00		
6.5.25	Salary and office use	510.00		
7.5.25	Internal audit fee	120.00		
7.5.25	Subscription	150.00		
7.5.25	Grass cutting	494.62	98.92	
7.5.25	Website, printing and salary underpaid	142.39	22.39	
7.5.25	Insurance	1467.73		
8.5.25	New play equipment	6750.00	1350.00	
4.6.25	Salary and office use	510.00		
4.6.25	Grass cutting	247.31	49.46	
4.6.25	Church grass cutting	1920.00		
4.6.25	Maintenance to play equipment	350.00		
9.6.25	Bark for play area	956.40	191.28	
7.7.25	Salary and office use	510.00		
9.7.25	Play equipment inspection	116.00	23.20	
9.7.25	Grass cutting	247.31	49.46	
5.8.25	Salary and office use	510.00		
6.8.25	Picnic tables	1035.00	207.00	
6.8.25	Water on allotments	200.35		
6.8.25	Grass cutting	247.31	49.46	
18.8.25	New goalposts	735.00	147.00	
5.9.25	Salary and office use	510.00		
8.9.25	Grass cutting	247.31	49.46	
8.9.25	Printing, stamps and salary underpaid	101.04	0.63	
8.9.25	External audit fee	210.00	42.00	
8.9.25	Works to allotment path	2150.00	430.00	
6.10.25	Salary and office use	510.00		
16.10.25	Grass cutting	247.31	49.46	
16.10.25	Setting out of goal pitch	88.26	17.65	
21.10.25	New defibrillators	4705.00	941.00	
31.10.25	Electricity	130.17	6.51	
5.11.25	Salary and office use	510.00		
10.11.25	Grass cutting	247.30	49.46	
10.11.25	Water on allotments	140.53		
10.11.25	Installation of goal posts	375.93	75.19	
10.11.25	Installation of new sleepers on village green	200.00		
5.12.25	Salary and office use	510.00		
9.12.25	Work on allotments and batteries for SAM sign	168.80	33.76	
5.1.26	Salary and office use	510.00		
15.1.26	Allotment hedge cutting	400.00	80.00	
21.1.26	Electricity	96.41	4.82	
5.2.26	Salary and office use	510.00		
5.3.26	Salary and office use	510.00		
9.3.26	Gardening at village hall	870.00		
19.3.26	Setting out of goal pitch again	88.26	17.65	