

## **HEVINGHAM PARISH COUNCIL PAYMENTS AGREED / RECEIPTS RECEIVED DURING LOCKDOWN**

### **7th April 2020**

#### Payments

Mrs K Medler (Salary and office use paid by S/O for April) £350.00  
Mrs K Medler (Expenses) £33.29  
HMR&C (PAYE x3) £121.40  
Frank Martinez (Handyman) £670.00  
NPT&S (Annual subscription agreed at March meeting) £132.00  
Running Imp Ltd (Medals agreed at March meeting) £121.86  
Norse Eastern Ltd (Spring magazine printing) £283.00

#### Receipts

Magazine adverts £39.50  
Allotment rent (and key) £20.00

### **5<sup>th</sup> May 2020**

#### Payments

Mrs K Medler (Salary and office use paid by S/O for May) £350.00  
(It was noted and agreed that the approved allowance for 'office use' has been increased from the 6<sup>th</sup> April 2020 to £6.00 per week)  
Red Dragon Media Ltd (Signs for running club previously agreed) £180.00  
E-on (Electricity for street lights) £93.67  
P H Collins (Grass cutting March & April as per contract) £775.00  
TMA Bark (Bark for play area) £462.00  
Hevingham PCC (Grass cutting March & April as previously agreed) £956.25  
Mrs K Medler (Expenses) £50.52

#### Receipts

Allotment rent (and keys) £55.00  
HMR&C (VAT refund) £424.60  
B.D.C. (1st Precept instalment) £6600.00

### **2<sup>nd</sup> June 2020**

#### Payments

Mrs K Medler (Salary and office use paid by S/O for June) £350.00  
Anglian Water (Water bill for allotments - estimated) £9.55  
SLCC (Annual subscription) £109.00  
P H Collins (Grass cutting May as per contract) £387.50  
NPT&S (Online training for Cllr D Holmes) £76.00  
David Seppings (Works at Village Hall) £80.00  
Hevingham PCC (Grass cutting May as previously agreed) £300.00  
Mrs K Medler (Expenses) £47.24  
Came & Company (Insurance renewal) £801.61

#### Receipts

Allotment key £5.00