

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

5th 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 6th 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

2nd 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