

Hevingham Parish Council**Items of Expenditure over £100.00 for year 2024/2025**

Date incurred	Purpose	Amount net of VAT if applicable	VAT	VAT (not recoverable)
5.4.24	Salary and office use	510.00		
7.5.24	Salary and office use	510.00		
8.5.24	Internal audit fee	120.00		
8.5.24	Subscription	112.00		
8.5.24	Grass cutting	466.62	93.32	
5.6.24	Salary and office use	510.00		
6.6.24	Grass cutting	233.31	46.66	
6.6.24	Village hall handy man	123.00		
6.6.24	Streetlight electricity	127.70	25.54	
6.6.24	Church grass cutting	1920.00		
6.6.24	Insurance	1414.09		
6.6.24	Painting of youth shelter	470.00		
5.7.24	Salary and office use	510.00		
9.7.24	Play equipment inspection	110.00	22.00	
9.7.24	Grass cutting	233.31	46.66	
9.7.24	Grant for bulbs in village	300.00		
5.8.24	Salary and office use	510.00		
6.8.24	Streetlight electricity	132.26	26.45	
6.8.24	Grass cutting	233.31	46.66	
4.9.24	Defib subscription	270.00	54.00	
4.9.24	Grass cutting	233.31	46.66	
5.9.24	Salary and office use	510.00		
17.9.24	Gravel for village hall car park	294.00	58.80	
3.10.24	Grass cutting	233.31	46.66	
7.10.24	Salary and office use	510.00		
5.11.24	Salary and stationary	137.85	1.19	
5.11.24	Grass cutting	233.31	46.66	
5.11.24	Salary and office use	510.00		
5.12.24	Salary and office use	510.00		
5.12.24	Play equipment repair	573.00	114.60	
5.12.24	Dog bin emptying	239.20	47.84	
6.1.25	Salary and office use	510.00		
15.1.25	Allotment hedge cutting	350.00	70.00	
5.2.25	Salary and office use	510.00		
5.3.25	Salary and office use	510.00		
7.3.25	Subscription	190.00		