

Payments for Hemsby Parish Council Meeting 7 December 2020

Expenditure

Cheque	Payee	Net	VAT	Total
DD	Bonline - Telephone/Internet	£ 9.00	£ 1.80	£ 10.80
DD	Norse - Waste - November	£ 49.70	£ 9.94	£ 59.64
DD	Norse - Waste - December	£ 51.20	£ 10.24	£ 61.44
	102934 Salary K Wilton - 25 hours/week @ SCP29	£ 1,477.19	£ -	£ 1,477.19
	102935 Salary C Moore - 5 hours/week @ SCP25	£ 314.70	£ -	£ 314.70
	102936 HMRC PAYE	£ 422.49	£ -	£ 422.49
	102937 Norfolk Pension Fund	£ 628.44	£ -	£ 628.44
	102938 Target Trees - Tree Inspections	£ 500.00	£ 100.00	£ 600.00
	102939 Norfolk ALC - Cemetery Training	£ 40.00	£ 8.00	£ 48.00
DD	URM - Recycling	£ 14.85	£ 2.97	£ 17.82
	102940 Mr M Witheridge - litter	£ 377.66	£ -	£ 377.66
DD	Eon - Pavilion Electric	£ 50.98	£ 2.55	£ 53.53
	102941 1st Class Fire Protection - Extinguishers Pavilion and Office	£ 97.80	£ 19.56	£ 117.36
	102942 K Wilton - Expenses (£6.99 PC Zoom; £11.99 NHP Zoom x 2; £7.80 stamps; £12 Land Registry)	£ 50.77	£ -	£ 50.77
	102943 Flegg Community Land Trust	£ 1.00	£ -	£ 1.00
	102944 J G Services - Grave Digging	£ 280.00	£ -	£ 280.00
	102945 Vocalvale - Fire Alarm maintenance	£ 114.99	£ 23.00	£ 137.99
	102946 RDL Meters Ltd - Tokens	£ 35.70	£ 7.14	£ 42.84
	102947 NWF Fuels - Heating Oil - Pavilion	£ 171.42	£ 8.57	£ 179.99
	102948 Eddies Gardening Services - Playing Field Barrier	£ 550.00	£ -	£ 550.00
	102949 Collective Community Planning - N Plan Expenditure	£ 300.00	£ 60.00	£ 360.00
	102950 Wave - Burial Ground Water	£ 44.13	£ -	£ 44.13
	102951 ICCM - Subscription	£ 95.00	£ 19.00	£ 114.00
			£ -	-
	Total	£ 5,677.02	£ 272.77	£ 5,949.79

Overdue/Outstanding invoices

oil for pavilion - not yet ordered**

		£ -	-
		£ -	-
£	-	£	-

Receipts since last meeting

Memorial Fee - Abbey Memorials	£120.00	£0.00	£ 120.00
Hemsby FC - Playing Field (50%)	£250.00	£50.00	£ 300.00
Burial Fee - Brundish	£679.00	£0.00	£ 679.00
PWLB Loan	£23,000.00	£ -	£ 23,000.00
Jary - Memorial Fee	£120.00	£ -	£ 120.00
GY Granite - Additional Inscription	£75.00	£ -	£ 75.00
NCC - PPS Refund	£1,494.86	£ -	£ 1,494.86
Dyble - Field Use	£30.00	£ 8.00	£ 38.00
	£25,768.86	£ 58.00	£ 25,826.86

Pending Receipts

		£ -	-
		£ -	-
£0.00	£	-	£