

Payments for Hemsby Parish Council Meeting 15th March 2021				
	Expenditure			
Cheque	Payee	Net	VAT	Total
DD	Bonline - Telephone/Internet	£ 9.00	£ 1.80	£ 10.80
BACS	Salary K Wilton - 25 hours/week @ SCP29 plus 25 hours overtime	£ 1,748.20	£ -	£ 1,748.20
BACS	Salary C Moore - 5 hours/week @ SCP25	£251.90	£ -	£ 251.90
BACS	HMRC PAYE	£ 675.98	£ -	£ 675.98
BACS	Norfolk Pension Fund	£ 751.55	£ -	£ 751.55
DD	URM - Recycling	£ 18.00	£ 3.60	£ 21.60
SO	Mr M Witheridge	£ 337.66		£ 337.66
BACS	Unity - MultiPay Set Up Fee	£ 50.00	£ -	£ 50.00
DD	Norse - Burial Ground Bin (£33.42 minus £26.22 credit)	£ 6.00	£ 1.20	£ 7.20
BACS	K Wilton Expenses (Zoom £11.99; Zoom NHP £11.99; £85.92 Toilet consumables; £3.99 warning tape)	£ 93.90	£ 14.99	£ 108.89
BACS	T Nudd - Neighbourhood Plan Expenses	£ 7.85	£ -	£ 7.85
BACS	J G Services - grave digging	£ 340.00	£ -	£ 340.00
BACS	Collective Community Planning - NHP Consultants	£ 3,450.00	£ 690.00	£ 4,140.00
BACS	S Bensly - Cemetery Potholes	£ 100.00	£ -	£ 100.00
BACS	Hemsby Poors Land - Covid Grant	£ 500.00	£ -	£ 500.00
				£ -
	Total	£ 8,340.04	£ 711.59	£ 9,051.63
	Overdue/Outstanding invoices			
				£ -
				£ -
		£ -	£ -	£ -
	Receipts since last meeting (to 09/03/2021)			
	Jary - Burial Fee	£514.00	£0.00	£ 514.00
	Jary - Memorial Fee	£75.00	£0.00	£ 75.00
	Barclays - Interest	£2.05	£ -	£ 2.05
	Covid Closed Business Grants	£7,811.43	£ -	£ 7,811.43
				£ -
		£8,402.48	£ -	£ 8,402.48
	Pending Receipts (at 09/03/2021)			
	Bowling Green Hire 2020/21	£250.00	£ 50.00	£ 300.00
	GY BID - Kingsway Island grant	£2,000.00	£ -	£ 2,000.00
	GY BID - Toilets Refub grant	£5,000.00	£ -	£ 5,000.00
	Interment Fee - Moriarty	£942.00	£ -	£ 942.00
	Interment Fee - Rose	£257.00	£ -	£ 257.00
	Covid Closed Business Grant (from 16 Feb)	£2,096.00	£ -	£ 2,096.00
				£ -
		£10,545.00	£ 50.00	£ 10,595.00

Waits Invoice