Honingham Parish Council - Expenditure over £100
2020-21

Payment Authorised (Meeting Date)	Payee	Description	Cheque Number/ Payment Type	Gross	Net	VAT	Reclaimed (Y/N)
08/04/2020	Jordana Wheeler	Clerk's salary & Expenses (March 2020)	BACS	£351.28	£351.28	£0.00	N/A
13/05/2020	NGF Play	Slide Deposit	BACS	£1,429.92	£1,191.60	£238.32	Y
13/05/2020	Jordana Wheeler	Clerk's salary & Expenses (April 2020)	BACS	£400.30	£381.34	£18.96	Y
10/06/2020	NGF Play	Outstanding slide balance	BACS	£3,336.48	£2,780.40	£556.08	Y
10/06/2020	Zurich	Annual Insurance	BACS	£637.43	£637.43	£0.00	N/A
10/06/2020	Jordana Wheeler	Clerk's Salary & Expenses (May 2020)	BACS	£330.39	£330.39	£0.00	N/A
08/07/2020	Jordana Wheeler	Clerks Salary & Expenses (June 2020)	BACS	£302.92	£302.92	£0.00	N/A
08/07/2020	Jordana Wheeler	Clerks Salary & Expenses (July 2020)	BACS	£292.00	£292.00	£0.00	N/A
13/05/2020	Eastern Tree Care	Removal of ash tree at play area	BACS	£350.00	£350.00	£0.00	N/A
17/08/2020	UK Power Networks	Disconnection of Electricity at Bowls Club	BACS	£409.20	£341.00	£68.20	Y
01/09/2020	Jordana Wheeler	Clerk's Salary & Expenses (Aug 2020)	SO	£292.00	£292.00	£0.00	N/A
09/09/2020	Jordana Wheeler	Expenses (Aug 2020)	BACS	£116.50	£100.03	£16.47	Y
01/10/2020	Jordana Wheeler	Clerk's Salary & Expenses (Sept 2020)	SO	£292.00	£292.00	£0.00	N/A
01/11/2020	Jordana Wheeler	Clerks Salary & Expenses (Oct 2020)	SO	£299.80	£299.80	£0.00	N/A
11/11/2020	J Steward	Removal of Bowls Club	BACS	£1,600.00	£1,600.00	£0.00	N/A
11/11/2020	Vortex Grounds Maintenance & Services Ltd	Grass cutting of playing field April-Oct 2020	BACS	£936.00	£780.00	£156.00	Y
01/12/2020	Jordana Wheeler	Salary (Nov 2020)	SO	£299.80	£299.80	£0.00	N/A
04/01/2021	Jordana Wheeler	Salary (Dec 2020)	SO	£299.80	£299.80	£0.00	N/A
01/02/2021	Jordana Wheeler	Salary (Jan 2021)	SO	£299.80	£299.80	£0.00	N/A
01/03/2021	Jordana Wheeler	Salary (Feb 2021)	SO	£299.80	£299.80	£0.00	N/A
17/03/2021	Jordana Wheeler	Expenses (Feb 2021)	BACS	£127.08	£105.90	£21.18	N