

NORTH FRODINGHAM PARISH COUNCIL

2020-21 Payments over £100 (before VAT)

Date	Description	Amount	VAT	Total Amount
11/05/2020	ERNLLCA membership	400.86		400.86
30/04/2020	Staff wages	172.80		172.80
11/05/2020	Insurance	417.99		417.99
27/05/2020	Cemetery mowing and strimming services	240.00		240.00
28/05/2020	Staff wages	172.60		172.60
24/06/2020	Cemetery mowing and strimming services	135.00		135.00
23/06/2020	HMRC - PAYE	129.40		129.40
30/06/2020	Staff wages	172.60		172.60
05/08/2020	Donation to Village Hall	744.00		744.00
21/07/2020	Cemetery mowing and strimming services	180.00		180.00
20/07/2020	Tree inspection and maintenace	1260.00	252.00	1512.00
28/07/2020	Staff wages	172.60		172.60
27/07/2020	Website design, hosting and domain name	899.00		899.00
14/08/2020	Noticeboards	1664.90	332.98	1997.88
26/08/2020	Staff wages	172.60		172.60
21/08/2020	Cemetery mowing and strimming services	330.00		330.00
28/09/2020	Staff wages	172.80		172.80
21/09/2020	HMRC - PAYE	129.40		129.40
06/10/2020	Cemetery mowing and strimming services	112.50		112.50
28/10/2020	Advertising	111.00	22.20	133.20
28/10/2020	Staff wages	132.80		132.80
20/10/2020	Cemetery mowing and strimming services	187.50		187.50
15/12/2020	Coping stones for cemetery wall	1188.40	237.68	1426.08
26/11/2020	Staff wages	298.98		298.98
24/11/2020	Cemetery mowing and strimming services	105.00		105.00
04/12/2020	Christmas tree	100.00		100.00
22/12/2020	Building materials for cemetery wall	824.38	164.88	989.26
31/12/2020	Staff wages	215.92		215.92
01/02/2021	Staff wages	211.92		211.92
23/02/2021	Staff wages	212.12		212.12
16/03/2021	Noticeboard installation	200.00	40.00	240.00
15/03/2021	Donation to Village Hall	725.00		725.00