

West Dereham Parish Council

Financial Year 2014/2015

Items of Expenditure above £100

Date	Summary of Expenditure	Amount (£)	Tax Not Recovered
April 2014	Membership subscription to NorfolkALC	112.27	0.00
April 2014	Insurance	373.63	0.00
April 2014	Clerk salary and expenses	519.60	0.00
May 2014	Clerk salary and expenses	607.18	0.00
June 2014	Clerk salary and expenses	487.14	0.00
June 2014	Hire of Village Hall for meetings	142.50	0.00
June 2014	Digital mapping services	765.00	0.00
July 2014	Donation to Village Hall	1,250.00	0.00
July 2014	Clerk salary and expenses	592.69	0.00
July 2014	Training and expenses	135.00	0.00
July 2014	Garden maintenance	516.20	0.00
July 2014	Digital mapping services	400.00	0.00
August 2014	Clerk salary and expenses	550.03	0.00
August 2014	Audit	100.00	0.00
August 2014	Garden maintenance	241.50	0.00
September 2014	Clerk salary and expenses	580.35	0.00
September 2014	Handyman contract	105.99	0.00
September 2014	Garden maintenance	140.90	0.00
October 2014	Clerk salary and expenses	512.05	0.00
October 2014	Hire of Village Hall for meetings	145.00	0.00
October 2014	Garden maintenance	144.48	0.00
October 2014	Handyman contract	187.50	0.00
October 2014	Purchase of dog waste bins	467.82	0.00
November 2014	Clerk salary and expenses	506.03	0.00
November 2014	Garden maintenance	118.00	0.00
November 2014	Printing of annual report	112.50	0.00
December 2014	Clerk salary and expenses	524.77	0.00
December 2014	Planting of hedging in cemetery	150.00	0.00
January 2015	Clerk salary and expenses	492.89	0.00
January 2015	Hire of Village Hall for meetings	135.00	0.00
January 2015	Cemetery mapping	100.00	0.00
February 2015	Clerk salary and expenses	565.95	0.00
March 2015	Clerk salary and expenses	634.36	0.00
March 2015	Handyman contract	217.09	0.00
March 2015	Hire of village hall for meetings	105.00	0.00

Monthly payments to the Clerk include salary; expenses; refund of administration items purchased (including stamps and stationery); and refund of cost of attending conferences and training.