

West Dereham Parish Council
Financial Year 2018/2019
Items of Expenditure above £100

Date	Summary of Expenditure	Amount (£)	Tax Claimed (£)
Apr-18	Payroll services	228.00	38.00
Apr-18	Hire of Village Hall for meetings	137.25	0.00
Apr-18	Subscription	158.43	0.00
Apr-18	Handyman's contract and expenses	163.30	0.00
Apr-18	Clerk salary and expenses	523.08	0.00
Apr-18	Insurance	512.69	0.00
May-18	Grounds Maintenance contract	1,170.00	195.00
May-18	Handyman's contract and expenses	241.97	0.00
May-18	Clerk salary and expenses	647.69	0.00
Jun-18	Donation to Village Hall	1450.00	0.00
Jun-18	Grounds Maintenance contract	585.00	97.50
Jun-18	Handyman's contract and expenses	205.27	0.00
Jun-18	Clerk salary, backpay and expenses	638.21	0.00
Jun-18	Hire of Village Hall for meetings	228.37	0.00
Jul-18	Grounds Maintenance contract	585.00	97.50
Jul-18	Handyman's contract and expenses	187.21	0.00
Jul-18	Clerk Salary and expenses	605.24	0.00
Aug-18	Grounds Maintenance contract	585.00	97.50
Aug-18	Handyman's contract and expenses	290.46	0.00
Aug-18	Clerk Salary and expenses	623.76	0.00
Sep-18	IT Software Support contract renewal	240.00	40.00
Sep-18	Grounds Maintenance contract	585.00	97.50
Sep-18	Handyman's contract	129.40	0.00
Sep-18	Clerk Salary and expenses	572.92	0.00
Sep-18	Clerk's Training sessions	360.00	60.00
Oct-18	External Auditor's fees	240.00	40.00
Oct-18	Hire of Village Hall for meetings	206.99	0.00
Oct-18	Grounds Maintenance contract	585.00	97.50
Oct-18	Handyman's contract	187.15	0.00
Oct-18	Clerk Salary and expenses	620.45	0.00
Nov-18	Handyman's contract	187.96	0.00
Nov-18	Handyman's contract (Advanced December 2018 payment)	106.00	0.00
Nov-18	Clerk Salary	626.40	0.00
Nov-18	Clerk Salary (Advanced December 2018 payment)	566.50	0.00
Feb-19	Clerk Salary and expenses	645.62	0.00
Mar-19	Waste collection - Dog bins (2018/19)	361.92	60.32
Mar-19	Handyman's contract	104.65	0.00
Mar-19	Clerk Salary and expenses	655.48	0.00

Monthly payments to the Clerk include salary, expenses, refund of administration items purchased (including stamps and stationery).