

**West Dereham Parish Council**  
**Financial Year 2019/2020**  
**Items of Expenditure above £100**

<b>Date</b>	<b>Summary of Expenditure</b>	<b>Amount (£)</b>	<b>Tax Recovered (£)</b>
April 2019	Subscription	165.87	0.00
April 2019	Cemetery chippings & chain link	144.00	24.00
April 2019	Grounds Maintenance contract	585.00	97.50
April 2019	Handyman's contract	221.58	0.00
April 2019	Clerk salary and expenses	619.03	0.00
April 2019	Payroll services	259.20	43.20
May 2019	Handyman's contract	193.90	0.00
May 2019	Clerk salary and expenses	787.78	0.00
May 2019	Grounds Maintenance contract	585.00	97.50
May 2019	Grant to Village Hall	1,500.00	0.00
May 2019	Insurance	334.74	0.00
June 2019	Grounds Maintenance contract	585.00	97.50
June 2019	Clerk salary and expenses	863.70	0.00
July 2019	Clerk salary and expenses	626.73	0.00
July 2019	Handyman's contract	182.80	0.00
August 2019	Software Support agreement	240.00	40.00
August 2019	Handyman's contract	180.55	0.00
August 2019	Grounds Maintenance contract	585.00	97.50
August 2019	Clerk Salary and expenses	644.43	0.00
August 2019	Hire of Village Hall for meetings	299.25	0.00
September 2019	Grounds Maintenance contract	585.00	97.50
September 2019	Clerk Salary, backpay and expenses	833.49	0.00
September 2019	Handyman's contract	195.90	0.00
September 2019	Grounds Maintenance contract	585.00	97.50
October 2019	External audit fees	240.00	40.00
October 2019	Grounds Maintenance contract	585.00	97.50
October 2019	Clerk Salary and expenses	758.43	0.00
November 2019	Clerk Salary and expenses	587.56	0.00
November 2019	Professional body training subscription	122.00	0.00
December 2019	Clerk Salary	605.41	0.00
January 2020	Handyman's contract	129.73	0.00
January 2020	Clerk Salary and expenses	702.33	0.00
February 2020	Hire of Village Hall for meetings	152.75	0.00
February 2020	Clerk Salary	621.89	0.00
February 2020	Waste collection - Dog bins (2019/20)	369.41	61.57
March 2020	Purchase of laptop and software	785.18	130.86
March 2020	Clerk Salary and expenses	692.01	0.00
March 2020	Professional body training subscription	164.52	0.00
March 2020	Grounds Maintenance contract	585.00	97.50

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