

Deopham & Hackford Parish Council - Expenditure over £100 2020-21

Payment Authorised (Meeting Date)	Payee	Description	Cheque Number/P ayment type	Gross	Net	VAT	VAT Reclaimed
01/04/2020	Jordana Wheeler	Clerks Salary & Expenses (March 2020)	100573	£187.01	£187.01	N/A	N/A
01/04/2020	Gralix Hall	Hall Hire (Oct 2019-March 2020)	100574	£198.00	£198.00	N/A	N/A
06/05/2020	Jordana Wheeler	Clerks Salary & Expenses (April 2020)	100576	£189.21	£189.21	N/A	N/A
03/06/2020	Jordana Wheeler	Clerks Salary & Expenses (May 2020)	100579	£264.88	£250.44	£14.44	Y
03/06/2020	Zurich Municipal	Annual Insurance 2020-21	100581	£476.42	£476.42	N/A	N/A
01/07/2020	Jordana Wheeler	Clerks Salary & Expenses (June 2020)	100585	£190.51	£190.51	N/A	N/A
05/08/2020	Jordana Wheeler	Clerks Salary & Expenses (July 2020)	100586	£193.03	£193.03	N/A	N/A
01/09/2020	Jordana Wheeler	Clerks Salary (Aug 2020)	SO	£193.03	£193.03	N/A	N/A
02/09/2020	High Oak PCC	Donation for churchyard maintenance	100588	£150.00	£150.00	N/A	N/A
01/10/2020	Jordana Wheeler	Clerks Salary (Sept 2020)	SO	£193.03	£193.03	N/A	N/A
02/11/2020	Jordana Wheeler	Clerks salary (Oct 2020)	SO	£193.03	£193.03	N/A	N/A
04/11/2020	Vortex Grounds Maintenance & Services Ltd	Grass Cutting 2020-21	100593	£1,104.00	£920.00	£184.00	Y
04/11/2020	Deopham Rix Charity	Playing Field Rent 2020	100594	£400.00	£400.00	N/A	N/A
01/12/2020	Jordana Wheeler	Clerks Salary (Nov 2020)	SO	£193.03	£193.03	N/A	N/A
02/12/2020	South Norfolk Council	Dog Bin Emptying (2019-20)	100597	£264.96	£220.80	£44.16	Y
04/01/2021	Jordana Wheeler	Clerks Salary (Dec 2020)	SO	£193.03	£193.03	N/A	N/A
06/01/2021	Jordana Wheeler	Clerks Salary & Expenses (Dec 2020)	100600	£102.11	£99.89	£2.22	Y
01/02/2021	Jordana Wheeler	Clerks Salary (Jan 2021)	SO	£193.03	£193.03	N/A	N/A
03/02/2021	D.F. Miller Construction Ltd	Roof repairs to the Pavilion	100601	£360.00	£300.00	£60.00	N
01/03/2021	Jordana Wheeler	Clerks Salary (Feb 2021)	SO	£193.03	£193.03	N/A	N/A
03/03/2021	High Oak PCC	Churchyard Maintenance 2019-20	100603	£150.00	£150.00	N/A	N/A
03/03/2021	Value Products Ltd	Safety signs for playing field	100604	£109.68	£91.40	£18.28	N