

**Deopham & Hackford Parish Council - Expenditure over £100 2019-20**

Payment Authorised (Meeting Date)	Payee	Description	Cheque Number	Gross	Net	VAT	VAT Reclaimed
10.4.19	Miss S Way	Clerks Salary & Expenses (1.12.18-31.3.19)	100541	-£524.66	£524.66	£0.00	
8.5.19	Zurich Municipal	Insurance (1.6.19-31.5.20)	100547	-£356.29	£356.29	£0.00	
8.5.19	Miss S Way	Clerks Salary & Expenses (1.4.19-May 19)	100548	-£294.56	£294.56	£0.00	
12.6.19	Norse Eastern Ltd	Grass Cutting at Playing Field (April-Sept 2019)	100552	-£517.49	£431.24	£86.25	Y
4.9.19	Roweena K Harkness	Locum Clerk Salary & Expenses (May-Aug 2019)	100555	-£272.45	£258.01	£14.44	Y
2.10.19	Gralix Hall Fund	Hall Hire for meetings (April 2018-March 2019)	100556	-£363.00	£363.00	£0.00	
2.10.19	Norse Eastern Ltd	Grass Cutting at Playing Field (Oct 19 - Mar 20)	100558	-£517.49	£431.24	£86.25	Y
2.10.19	Jordana Wheeler	Clerks Salary & Expenses (Sept 19)	100559	-£169.85	£166.23	£3.62	Y
6.11.19	Deopham Rix Charity	Rent for Playing Field (Jan-Dec 2019)	100560	-£400.00	£400.00	£0.00	
6.11.19	Jordana Wheeler	Clerks Salary & Expenses (Oct 19)	100561	-£159.94	£157.27	£2.67	Y
4.12.19	Gralix Hall Fund	Hall Hire for meetings (April-Sept 2019)	100562	-£165.00	£165.00	£0.00	
4.12.19	Jordana Wheeler	Clerks Salary & Expenses (Nov 19)	100564	-£255.85	£255.10	£0.75	Y
6.1.2020	South Norfolk Council	Dob Bin Emptying	100567	-£384.48	£320.40	£64.08	Y
6.1.2020	Jordana Wheeler	Clerks Salary & Expenses (Dec 19)	100568	-£179.75	£179.75	£0.00	
5.2.2020	Jordana Wheeler	Clerks Salary & Expenses (Jan 2020)	100570	-£190.63	£190.63	£0.00	
4.3.2020	Jordana Wheeler	Clerks Salary & Expenses (Feb 2020)	100572	-£200.89	£198.94	£1.95	N