

**Items of Expenditure above £100**  
**Financial Year 1st April 2019 to 31st March 2020 (to date)**

<b>Date</b>	<b>Purpose of Expenditure</b>	<b>Amount (Net: Ex-VAT)</b>	<b>Non-Recoverable VAT</b>
Cummulative	Staff Salaries	£755.74	-
Cummulative	HMRC (Tax & NI)		-
Cummulative	Incidental administration expenses (eg. Stationery, postages, tel calls etc)		-
Cummulative	Village Hall Cleaning	£127.95	-
Cummulative	Ground Maintenance - Grass cutting/strimming etc.	£252.60	-
Cummulative	Water consumption		-
Cummulative	Calor Gas (heating)		-
Cummulative	Village Hall - General repairs & decorating	£405.00	-
17-Apr-19	NALC (Norfolk Association of Local Councils) Annual Subscription	£124.25	-
25-May-19	Annual Insurance - Parish Council & Village Hall	£599.65	-
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Items showing no figure in the total column will normally accumulate during the year to over £100 but have not, to date, reached that threshold.