

Yaxham Parish Council Accounts 2019-20
 Items of Expenditure over £100 incl VAT

Clerk	April Salary & Expenses	£ 347.87
Eastern Office Equipment	Printing	£ 139.82
NALC	Taining & Subscription	£ 208.98
Kyle Plant Supplies	Planters	£ 138.78
NCC	Parish Gateways	£ 2,005.11
Eastern Office Equipment	Printing	£ 238.56
SLCCC	Clerk's Annual Membership Fee	£ 114.00
Came & Co	Annual Insurance	£ 372.63
Veronica Turner	May Salary & Expenses	£ 351.99
Veronica Turner	June Salary & Expenses	£ 352.01
S&C Moore	Internal Audit	£ 100.00
Clerk	July & August Salay & Expenses	£ 788.40
NALC	Whole Council Training	£ 390.00
Gary Lake	Grounds Maintenance - 1st of 2 payments	£ 582.00
Yaxham Macmillan	s137 Donation - Coffee Morning	£ 250.00
CPRE	4 x CPRE Conference Tickets	£ 100.00
Westcotec	SAM2 Sign	£ 3,150.00
Clerk	September Salary & Expenses	£ 360.81
Westcotec	2 New Bus shelters	£ 7,068.00
Clerk	October Salary & Expenses	£ 389.77
Glasdon UK Limited	Replacement Waste Bin & Fixings	£ 111.87
Norfolk PTS	Cllr & Clerk Training Course Fees	£ 100.00
Clerk	November Salary & Expenses	£ 370.70
Clerk	December Salary & Expenses	£ 374.30
NALC	CiLCA Clerk's Training Course	£ 150.00
NALC	Charitable Trusts Training x 3 delegates	£ 120.00
Maggie Oechsle	Olly Oechsle Website Hosting Costs for 2 years & cance	£ 384.00
Gary Lake	Grounds Maintenance - 2nd of 2 payments	£ 575.00
Clerk	January Salary & Expenses	£ 332.98
Susan Martin	NP4Yaxham Website Weebly x 2 years	£ 129.00
Clerk	February Salary & Expenses	£ 398.88
Breckland Council	Electoral Services - May 2019 elections 1st payment	£ 803.00
Clerk	March PC Clerk Salary & Expenses	£ 411.15
NALC	SLCC Registration Fee for CiLCA	£ 175.00
NALC	Annual Subscription Fee	£ 177.79
Breckland Council	Electoral Services - May 2019 elections 2nd payment	£ 380.12
Everett's Printers	Village Literature printing	£ 259.00
Total		37 £22,701.52