

Durleigh Parish Council

Expenditure Over £100

April 2020 - March 2021

Annual Expenditure/payments				
DATE	REFERENCE	NET	VAT	AMOUNT
08 April 2020	Clerk Overtime	154.69	-	154.69
30 April 2020	Clerk Salary	252.05	-	252.05
01 June 2020	Clerk Salary	252.05	-	252.05
15 June 2020	Clerk Overtime	105.70	-	105.70
23 June 2020	SALC Affiliation Fees	153.03	-	153.03
30 June 2020	Clerk Salary	252.05	-	252.05
01 July 2020	Zoom Subscription	101.91	20.38	122.29
14 July 2020	Clerk Overtime	116.53	-	116.53
14 July 2020	Sedgemoor Citizen's Advice Bureau	150.00	-	150.00
30 July 2020	Clerk Salary	252.05	-	252.05
04 August 2020	Internal Audit Fee	100.00	-	100.00
17 August 2020	Clerk Overtime	150.81	-	150.81
01 September 2020	Clerk Salary	280.05	-	280.05
29 September 2020	Rob the Web Guy	385.00	-	385.00
30 September 2020	Clerk Salary	287.66	-	287.66
05 October 2020	Clerk Overtime	120.48	-	120.48
30 October 2020	Clerk Salary	287.66	-	287.66
30 November 2020	Clerk Salary	352.23	-	352.23
30 December 2020	Clerk Salary	352.23	-	352.23
01 February 2021	Clerk Salary	352.23	-	352.23
16 February 2021	Zurich Municipal	307.41	-	307.41
01 March 2021	Clerk Salary	352.23	-	352.23
17 March 2021	Clerk - Holiday Backpay	607.95	-	607.95
30 March 2021	Clerk Salary	328.95	-	328.95
31 March 2021	Clerk Overtime	113.89	-	113.89