

Durleigh Parish Council

Expenditure Over £100

April 2021 - March 2022

Expenditure/Payments Over £100				
DATE	REFERENCE	NET	VAT	AMOUNT
27/4/2021	Bridgwater Town Council - con't to buria	327.60	-	327.60
30/4/21	Clerk's Salary	352.23	-	352.23
1/6/21	Clerk's Salary	352.23	-	352.23
30/6/21	Clerk's Salary	352.23	-	352.23
1/7/21	Zoom Subscription	101.91	20.38	122.29
13/7/21	Clerk's Overtime	163.60	-	163.60
13/7/21	Somerset Association of Local Councils Ltd -	152.40		152.40
30/7/21	Clerk's Salary	352.23	-	352.23
19/8/21	Internal Audit Fee	100.00	-	100.00
31/8/21	Clerk's Salary	352.23	-	352.23
7/9/21	Rob the Web Guy - website hosting & maint	285.00	-	285.00
30/9/21	Clerk's Salary	352.23	-	352.23
1/11/21	Clerk's Salary	359.27	-	359.27
2/11/21	Bridgwater Town Council - con't to burial fe	354.60	-	354.60
30/11/21	Clerk's Salary	359.27	-	359.27
6/12/21	Clerk's Overtime	109.28	-	109.28
30/12/21	Clerk's Salary	359.27	-	359.27
11/1/22	Amazon - projector	541.66	108.33	649.99
31/1/22	Clerk's Salary	359.27	-	359.27
15/2/22	Zurich Munciple - Insurance	309.02	-	309.02
28/2/22	Clerk's Salary	359.27	-	359.27
30/3/22	Clerk's Overtime	146.23	-	146.23
30/3/22	Clerk's Salary	359.27	-	359.27