

# Durleigh Parish Council

**Expenditure Over £100**

**1 April 2024 - 31 March 2025**

<b>Expenditure/Payments Over £100</b>				
<b>DATE</b>	<b>REFERENCE</b>	<b>NET</b>	<b>VAT</b>	<b>AMOUNT</b>
4/4/24	Amazon marketplace - Samsung Galaxy tabl	£139.17	£27.83	£167.00
18/4/24	Local Authority Tech CIC - Parish Online We	£315.00	£63.00	£378.00
29/4/24	Clerk's Salary	£651.92	£0.00	£651.92
21/5/24	T Healy - Internal Audit	£135.00	£0.00	£135.00
28/5/24	Clerk's Salary	£651.92	£0.00	£651.92
28/6/24	Clerk's Salary	£651.92	£0.00	£651.92
1/7/24	Zoom - annual subscription	£110.41	£22.08	£132.49
29/7/24	Clerk's Salary	£651.92	£0.00	£651.92
6/8/24	SALC - Affiliation Fee	£166.19	£0.00	£166.19
28/8/24	Clerk's Salary	£651.92	£0.00	£651.92
25/9/24	Westfield Church - Room Hire (May, July & S	£117.00	£0.00	£117.00
30/9/24	Clerk's Salary	£651.92	£0.00	£651.92
28/10/24	Clerk's Salary	£651.92	£0.00	£651.92
6/11/24	Somerset Council - bin emptying	£86.84	£17.37	£104.21
19/11/24	Clerk's Salary- NJC Pay Award Back Pay	£169.74	£0.00	£169.74
28/11/24	Clerk's Salary	£676.21	£0.00	£676.21
30/12/24	Clerk's Salary	£676.21	£0.00	£676.21
28/1/25	Clerk's Salary	£676.21	£0.00	£676.21
5/2/25	Zurich Municipal - Insurance	£300.00	£0.00	£300.00
28/2/25	Clerk's Salary	£676.21	£0.00	£676.21
11/3/25	Somerset Council - bin emptying	£86.84	£17.37	£104.21
28/3/25	Clerk's Salary	£676.21	£0.00	£676.21

