

Durleigh Parish Council

Expenditure Over £100

1 April 2025 - 31 March 2026

Expenditure/Payments Over £100				
DATE	REFERENCE	NET	VAT	AMOUNT
10/4/25	SALC - affiliation fees	£263.19	£0.00	£263.19
17/4/25	Local Authority Tech CIC - Parish Online Website Service	£315.00	£63.00	£378.00
28/4/25	Clerk's Salary	£676.21	£0.00	£676.21
6/5/25	Tracey Healy - Internal Audit	£135.00	£0.00	£135.00
28/5/25	Clerk's Salary	£676.21	£0.00	£676.21
30/6/25	Clerk's Salary	£676.21	£0.00	£676.21
30/6/25	Zoom - annual subscription	£110.41	£22.08	£132.49
15/7/25	Somerset Council - Bin emptying	£84.50	£16.90	£101.40
28/7/25	Clerk's Salary	£676.21	£0.00	£676.21
28/8/25	Clerk's Salary	£676.21	£0.00	£676.21
15/9/25	Clerk - backpay NJC pay award	£109.51	£0.00	£109.51
29/9/25	Clerk's Salary	£698.11	£0.00	£698.11
15/10/25	Somerset Council - Bin emptying	£84.50	£16.90	£101.40
28/10/25	Clerk's Salary	£698.11	£0.00	£698.11
19/11/25	Currys- Laptop (PayPal)	£499.17	£99.83	£599.00
27/11/25	TSBA - Payroll Services	£144.00	£28.80	£172.80
28/11/25	Clerk's Salary	£698.11	£0.00	£698.11
3/12/25	TDP Ltd - bench for Duerleigh wetlands (PayPal)	£427.92	£85.58	£513.50
18/12/25	P. Phillips & Sons - Install bench at Durleigh Wetlands	£350.00	£70.00	£420.00
29/12/25	Clerk's Salary	£698.11	£0.00	£698.11
13/1/26	Somerset Council - Bin emptying	£84.50	£16.90	£101.40
28/1/26	Clerk's Salary	£698.11	£0.00	£698.11
10/2/26	Bridgwater Town Council - grass cutting contract	£1,172.16	£234.43	£1,406.59
12/2/26	Zurich Municipal - Insurance	£300.00	£0.00	£300.00
2/3/26	Clerk's Salary	£698.11	£0.00	£698.11
24/3/26	Somerset Council - Bin emptying	£84.50	£16.90	£101.40
26/3/26	Dorset & Somerset Air Ambulance Life-Saving Equipment Appeal - Donation	£100.00	£0.00	£100.00
30/3/26	Clerk's Salary	£698.11	£0.00	£698.11
31/3/26	Citizens Advice West Somerset - Donation	£100.00	£0.00	£100.00