

West Monkton Parish Council

Spend over £500.00 Quarter 4 (1st January 2024 to 31st March 2024)

Date	Cost Code	Description	Supplier
10/01/2024	Salaries	Salary	
10/01/2024	Salaries	Salary	
10/01/2024	Salaries	Tax and NI Contributions	HMRC
10/01/2024	Dog Bin Emptying and Grass Cutting	Dog bin emptying and grass cutting	Somerset Council
15/01/2024	CIL Expenditure	Community Shed	Wayfair
15/01/2024	Environmental / Community	Bus Shelter Repair	Roman Glass Limited
06/02/2024	Youth and Community	D-Day Event Toilets Deposit	Tor Luxury Toilet Hire
14/02/2024	Salaries	Salary	
14/02/2024	Salaries	Salary	
14/02/2024	Salaries	Tax and NI Contributions	HMRC
14/02/2024	Dog Bin Emptying and Grass Cutting	Dog bin emptying and grass cutting	Somerset Council
21/02/2024	CIL Expenditure	Grass cutting equipment	Western Bolt and Engineering Supplies Limited
21/02/2024	CIL Expenditure	Sports Pitch fencing	Tony Benger Landscaping
13/03/2024	Salaries	Salary	
13/03/2024	Salaries	Salary	
13/03/2024	Salaries	Tax and NI Contributions	HMRC
14/03/2024	CIL Expenditure	Community Garden Equipment	Containerwise Materials Handling Limited

Net	VAT	Total
-2,588.42		-2,588.42
-1,683.58		-1,683.58
-1,664.99		-1,664.99
-958.23	-191.65	-1,149.88
-574.99	-115.00	-689.99
-554.65	-110.93	-665.58
-538.75	-107.75	-646.50
-2,636.58		-2,636.58
-1,781.61		-1,781.61
-1,665.34		-1,665.34
-667.03	-133.41	-800.44
-1,024.91	-204.98	-1,229.89
-675.00	-135.00	-810.00
-2,636.49		-2,636.49
-1,759.25		-1,759.25
-1,645.84		-1,645.84
-455.40	-91.08	-546.48