

West Monkton Parish Council

Spend over £500.00 Quarter 2 (1st July 2023 - 30th September 2023)

Date	Cost Code	Description	Supplier	Net	VAT	Total
05/07/2023	CIL Expenditure	PA System	Audio Visual Direct Limited	-1,040.00	-208.00	-1,248.00
12/07/2023	Salaries	Salary		-2,076.28		-2,076.28
12/07/2023	Salaries	Salary		-1,709.84		-1,709.84
12/07/2023	Salaries	Tax and NI Contributions	HMRC	-1,334.07		-1,334.07
09/08/2023	Environmental / C	Library Contribution	Somerset Council	-3,000.00		-3,000.00
09/08/2023	Dog Bin Emptying	Dog bin emptying and grass cutting	Somerset Council	-1,330.63	-266.13	-1,596.76
09/08/2023	Salaries	Salary		-2,341.58		-2,341.58
09/08/2023	Salaries	Salary		-1,639.00		-1,639.00
09/08/2023	Salaries	Tax and NI Contributions	HMRC	-1,450.78		-1,450.78
01/09/2023	IT and Communic	Dropbox subscription	Dropbox	-777.60		-777.60
13/09/2023	Salaries	Salary		-2,484.66		-2,484.66
13/09/2023	Salaries	Salary		-1,618.76		-1,618.76
13/09/2023	Salaries	Tax and NI Contributions	HMRC	-1,530.61		-1,530.61

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