

Burtle Parish Council

Transparency Code Payments 2022-23

13.4.22	HMRC	PAYE	£ 110.00
	Mrs J Duval	expenses clean up lunch	£ 6.65
	Mrs M Perdue	expenses clean up lunch	£ 22.18
	Porter Plant	Emergency work on Sandpit	£ 90.00
11.5.22	P Ham	Grass cutting at Sandpit	£ 112.50
	Mrs M Perdue	Reimbursement for card payt for Coronation mugs	£ 295.20
	Zurich Insurance	Annual premium	£ 309.12
8.6.22	P Ham	Grass cutting at Sandpit	£ 127.50
	Mr R Young	Audit exps	£ 10.00
	Porter Plant	Safety work at sandpit	£ 90.00
6.7.22	Porter Plant	work at sandpit	£ 90.00
	Mrs S Bull	Reimbursement for plants for Sandpit	£ 82.88
	Sedgemoor DC	Election expenses	£ 100.00
7.9.22	P Ford	Repairs to Bus shelter	£ 480.00
	P Ham	Grass cutting at Sandpit	£ 157.50
5.10.22	Burtle Village Hall	Hire of hall for meetings	£ 172.80
7.9.22	Mr R Dallimore	reimbursement of website fees	£ 100.66
5.10.22	Mrs M Perdue	Clerks salary and exps 1.4.22-30.9.22	£ 598.45
2.11.22	HMRC	PAYE	£ 110.00
	SALC	Subs 2022/3	£ 110.90
	P Ham	Grass cutting at Sandpit	£ 105.00
	Appollo Environmental	Wasps at Sandpit	£ 60.00
	Mr R Dallimore	reimbursement of website domain cost	£ 21.59
	Value Products	Dog signs	£ 46.02
1.3.23	Mrs M Perdue	Clerks salary and exps 1.10.22-31.3.23	£ 537.65
	Mr R Dallimore	reimbursement for web domain renewal	£ 52.75
	Burtle Church	towards upkeep of churchyard	£ 200.00