

Transparency Code – All items of expenditure above £100.00
for Annual Accounts 2021/2022

Item/Service and ref. no.	Date Incurred	Purpose of expenditure	Amount	Non-recoverable VAT
Clerks' wages April 2021	28/04/2021	Wages/home working allowance (HWA)	£239.12	
Over Stowey Village Hall	28/04/2021	Hall hire	£100.00	
Clerks' wages May 2021	25/05/2021	Wages/HWA	£239.12	
Insurance	04/06/2021	Annual Renewal	£335.64	
Clerks' wages June 2021	25/06/2021	Wages/HWA	£239.12	
Clerks' wages July 2021	25/07/2021	Wages/HWA	£239.12	
SALC		Annual affiliation fee (including NALC)	£102.70	
Clerks' wages August 2021	25/08/2021	Wages/HWA	£239.12	
Clerks' wages September 2021	25/09/2021	Wages/HWA	£239.12	
Sedgemoor District Council	16/09/2021	Dog waste bins	£234.00	
Clerks' wages October 2021	25/10/2021	Wages/HWA	£239.12	
H Brooks	01/11/2021	Tree removal	£1000.00	
Clerks' wages November 2021	25/11/2021	Wages/HWA/30 hrs overtime	£505.52	
Clerks wages December 2021	22/12/2021	Wages/HWA	£239.32	
Clerks wages January 2022	25/01/2022	Wages/HWA	£244.20	
Grounds maintenance	29/03/2022	Church and cemetery grass cutting and Bincombe Green cut	£1572.00	
Clerks wages February 2022	25/02/2022	Wages/HWA	£244.20	
Scribe	23/02/2022	Accounts annual subs	£172.80	
CloudNext	25/02/2022	Gov.uk domain	£132.00	
Clerks wages March 2022	25/03/2022	Wages/backpay/HWA	£553.74	
Grounds maintenance	29/03/2022	Cemetery archway maintenance	£180.00	