

Sydenham Damerel Parish Council
Items of Expenditure 01.04.2021 -31.03.22

Date	Supplier	Description	method	Cleared	VAT No	VAT	Clerk salary	Admin exp	Total
15.04.21	Michael Forster	Clerk salary	s/o	yes			£ 95.39		£ 95.39
17.05.21	Michael Forster	Clerk salary	s/o	yes			£ 95.39		£ 95.39
01.06.21	Western Web	website	152	yes					£ 216.00
14.06.21	Community First	Insurance premium	154	yes					£ 152.62
14.06.21	Michael Forster	Clerk salary	s/o	yes			£ 95.39		£ 95.39
17.06.21	Dalc	Annual subscription	153	yes					£ 58.72
14.07.21	Western Web	website	155	yes					£ 80.40
15.07.21	Michael Forster	Clerk salary	s/o	yes			£ 95.39		£ 95.39
27.07.21	Petty cash Tin	Petty cash		yes					£ 100.00
28.07.21	St Mary's Church	Church Hire	156	yes					£ 100.00
16.08.21	Michael Forster	Clerk salary	s/o	yes			£ 95.39		£ 95.39
20.08.21	Western Web	Email accounts	158	yes					£ 43.20
15.09.21	Michael Forster	Clerk salary	s/o	yes			£ 95.39		£ 95.39
01.10.21	Western Web	website	159	yes					£ 30.00
	Totals						£ 572.34		£ 1,353.28