

Tormarton Parish Council
Payments over £100 - 2021-2022

01/04/2021	Jack Turner	Clerk's Salary	£	207.54		£ 207.54
15/04/2021	Auditing Solutions LTD	2020/2021 Internal Audit	£	180.00	£ 36.00	£ 216.00
04/05/2021	Jack Turner	Clerk's Salary	£	207.54	£ -	£ 207.54
28/05/2021	Tormarton Parish Hall	Grant from October 2020 for Play Area Annual Inspection.	£	234.00	£ -	£ 234.00
01/06/2021	Jack Turner	Clerk's Salary	£	207.54	£ -	£ 207.54
10/06/2021	Vision ICT	Annual Hosting and Support	£	175.00	£ 35.00	£ 210.00
10/06/2021	Zurich Insurance	Insurance Policy 2021/2022.	£	683.12	£ -	£ 683.12
02/07/2021	Jack Turner	Clerk's Salary	£	207.54	£ -	£ 207.54
02/08/2021	Jack Turner	Clerk's Salary	£	207.54	£ -	£ 207.54
27/08/2021	Natwest	Internal Transfer	£	4,206.38	£ -	£ 4,206.38
02/09/2021	Natwest	Internal Transfer	£	207.54	£ -	£ 207.54
06/09/2021	Jack Turner	Clerk's Salary	£	207.54	£ -	£ 207.54
27/09/2021	Natwest	Internal Transfer	£	207.54	£ -	£ 207.54
30/09/2021	Playdale	Play Area Inspection	£	105.00	£ 21.00	£ 126.00
04/10/2021	J Turner	Clerk's Salary	£	207.54	£ -	£ 207.54
01/11/2021	J Turner	Clerk's Salary	£	652.01	£ -	£ 652.01
01/11/2021	N Davis	Marquee Erection	£	150.00	£ -	£ 150.00
01/12/2021	J Turner	Clerk's Salary	£	207.54	£ -	£ 207.54
06/12/2021	Gordon Playground Inspections	Annual Play Area Inspection	£	120.00	£ 24.00	£ 144.00
31/12/2021	J Turner	Clerk's Salary	£	207.54	£ -	£ 207.54
31/12/2021	Brigstowe Media	Clerk Job Advert	£	99.00	£ 18.80	£ 118.80