Expenditure £100.00 or over 01 April 2025 to 31 March 2026

(excludes salary payments to Clerk)

30/04/25	£600.00	Stable Design	website support
30/04/25	£622.20	Premier Landscaping	grounds maintenance
30/04/25	£165.00	Town and Parish Audit Services	internal audit
30/04/25	£366.40	SALC	affiliation fee
20/05/25	£213.60	Premier Landscaping	grounds maintenance
22/05/25	£497.60	Zurich Insurance	insurance
22/05/25	£1000.00	Church	grant
17/06/25	£367.20	Premier Landscaping	grounds maintenance
17/06/25	£114.98	Mr T Heath	office expenses
17/06/25	£247.99	Mr D Peters	car park materials
22/07/25	£1106.40	Playground UK	play area maintenance
22/07/25	£876.40	Premier Landscaping	grounds maintenance
24/07/25	£465.86	HMRC	PAYE
19/08/25	£240.00	Vision ICT	.gov.uk email
21/08/25	£998.60	Premier Landscaping	grounds maintenance
17/09/25	£217.47	Npower	electricity
17/09/26	£617.20	Premier Landscaping	grounds maintenance
17/09/26	£252.00	PKF Littlejohn	external audit
17/09/25	£192.00	The Play Inspection Company	play area inspection
25/09/25	£136.99	Defib World	pads
23/10/25	£507.74	HMRC	PAYE
26/10/25	£1862.60	Premier Landscaping	grounds maintenance
26/10/25	£400.00	Richard Fry Engineering	repair to roundabout
19/11/25	£303.6	Premier Landscaping	grounds maintenance
16/12/25	£518.88	Premier Landscaping	grounds maintenance
29/12/25	£104.99	Mr T Heath	office expenses
16/12/25	£ 207.96	Somerset Council	ranger services
15/01/26	£930.00	No Butts Bin Co	picnic bench
20/01/26	£130.37	Somerset Council	play area inspection
21/01/26	£300.00	D Hawkins	notice board
23/01/26	£ 486.54	HMRC	PAYE
17/02/26	£175.00	Premier Landscaping	grounds maintenance
20/03/26	£358.60	Premier Landscaping	grounds maintenance