

Items of Expenditure Over £100 2025 2026

DESCRIPTION	DATE	TOTAL
Clerk PAYE	5.4.25	£ 116.40
Clerk Salary Mileage Expenses	25.4.25	£ 478.46
Clerk PAYE	05.5.25	£ 139.88
Clerk Salary Mileage Expenses	25.5.25	£ 479.35
Clerk PAYE	5.6.25	£ 140.12
Insurance Premium	21.5.25	£ 300.00
Affiliation Fees Somerset Association Local Councils	02.4.25	£ 243.12
Grant towards churchyard upkeep	25.6.25	£ 100.00
Clerk Salary Mileage Expenses	25.6.25	£ 493.97
Clerk PAYE	05.7.25	£ 141.71
Room Hire	06.7.25	£ 250.00
Clerk Salary Mileage Expenses	21.7.25	£ 173.28
Clerk Salary Mileage Expenses	25.7.25	£ 486.64
Clerk PAYE	05.8.25	£ 140.81
Clerk PAYE	05.9.25	£ 139.85
Clerk Salary Mileage Expenses	25.8.25	£ 477.86
Grass Cutting	20.08.25	£ 396.00
Fence Repairs	21.8.25	£ 288.00
Grass Cutting	02.09.25	£ 132.00
Affiliation Fees Society Local Council Clerks	08.09.25	£ 120.00
Clerk Salary Mileage Expenses	25.9.25	£ 472.05
Clerk PAYE	5.10.25	£ 139.43
Clerk Salary Mileage Expenses	25.10.25	£ 594.62
Clerk PAYE	05.11.25	£ 186.51
Clerk Salary Mileage Expenses	25.11.25	£ 499.74
Clerk PAYE	05.12.25	£ 147.10
Padpak and defibrillator	18.11.25	£ 1248.00
Clerk Salary Mileage Expenses	25.12.25	£ 494.13
Clerk PAYE	05.1.26	£ 146.48
Clerk Salary Mileage Expenses	19.1.26	£ 100.56
Clerk Salary Mileage Expenses	25.01.26	£ 485.15
Clerk PAYE	05.02.26	£ 145.72
Clerk Salary Mileage Expenses	25.02.26	£ 486.63
Clerk PAYE	5.3.26	£ 145.98

Hedge Cutting	20.2.26	£	150.00
Clerk Salary Mileage Expenses	25.3.26	£	494.25