

2024 – 2025 EXPENDITURE OVER £100

Date	Payee	Amount
April	A Wotton reimbursement for	
	Herb Planter materials	£404.76
	Clerks' salary March	£223.69
	Wayne Foot footpath clearing 23	£960
May	Clerks' salary April	£379.14
	Zurich Insurance	£887.95
June	Clerks' salary May	£301.64
	Internal Audit Fee to Sara Saunders	£110.00
	VH&PFT garden team	£200.00
July	Clerks' Salary June	£330.47
	Hewins Oak – playpark bench repairs	£709.98
August	PKF external auditor fee	£360.00
September	Clerks' salary July	£335.93
	Clerks' salary August	£386.70
	GB Sports & Leisure playpark repairs	£912.00
	SPFA inspection fee	£120.00
	SALC affiliation fee	£302.91
	Marc Balton playpark drainage	£16903.80
October	Clerks' September salary	£280.90
	VH&PFT Playpark maintenance	£1200.00
November	Clerks' salary October	£338.64
	K Barrow village planter expenses	£133.90
December	Clerks' salary November	£374.30
	Wayne Foot footpath clearing 24	£960.00
January	Clarks Salary December	£390.25
February	Clerks salary January (laptop £285)	£736.65
	GB Sport & Leisure	£1173
	Somerset Forge – fingerpost repairs	£2340



	PCC grant for churchyard maintenance	£800.00
March	Clerks' salary February (laptop £339.92)	£736.32