

Date approved	Amount	Description
07-Apr-2025	£242.05	S L Bramwell – Clerk’s Salary
07-Apr-2025	£162.00	HMRC – PAYE
07-Apr-2025	£300.00	S Mudford – Reimburse
07-Apr-2025	£136.85	Village Hall – Room Hire
12-May-2025	£242.05	S L Bramwell – Clerk’s Salary
12-May-2025	£117.00	Central Window Cleaners – Bus Shelter
12-May-2025	£1,400.10	Mycocks Ltd – toilet repair
12-May-2025	£200.00	P W Tanking Services
02-Jun-2025	£258.70	Zurich (Insurance)
02-Jun-2025	£200.00	S Mudford – Reimburse for Band
02-Jun-2025	£242.05	S L Bramwell – Clerk’s Salary
02-Jun-2025	£162.00	HMRC – PAYE
02-Jun-2025	£153.75	Village Hall – Room Hire
07-Jul-2025	£242.05	S L Bramwell – Clerk’s Salary
07-Jul-2025	£251.56	A Vaines – IT – laptop
07-Jul-2025	£101.72	S Mudford – toilet items
07-Jul-2025	£167.24	S Harland – toilet cleaning
07-Jul-2025	£250.00	Monyash Village Hall – DDDC grant
07-Jul-2025	£152.00	E M Audit services – audit
04-Aug-2025	£242.05	S L Bramwell – Clerk’s Salary
04-Aug-2025	£1,365.56	Loveday solicitors – legal expenses
04-Aug-2025	£389.40	Mycocks – repair work
04-Aug-2025	£965.00	G. Handley – groundwork
04-Aug-2025	£194.98	S Harland – toilet cleaning
06-Oct-2025	£242.05	S L Bramwell – Clerk’s Salary
06-Oct-2025	£162.00	HMRC – PAYE
06-Oct-2025	£160.00	S Harland – toilet cleaning
06-Oct-2025	£332.35	DALC – subscription
06-Oct-2025	£180.00	S Harland – toilet cleaning
06-Oct-2025	£242.05	S L Bramwell – Clerk’s Salary
06-Oct-2025	£2,183.74	T&J Scoggins – greening
03-Nov-2025	£290.54	S L Bramwell – Clerk’s Salary
03-Nov-2025	£157.25	Village Hall – Room Hire
03-Nov-2025	£180.00	S Harland – toilet cleaning
03-Nov-2025	£444.90	S Mudford – greening
03-Nov-2025	£2,222.22	Heritage Stoneworks Ltd - War memorial refurbishment
01-Dec-2025	£186.02	S Harland – toilet cleaning
01-Dec-2025	£248.92	S L Bramwell – Clerk’s Salary
01-Dec-2025	£270.00	P W Tanking – Drain cleaning
01-Dec-2025	£177.20	HMRC – PAYE
01-Dec-2025	£2,365.00	P Riley Groundcare
05-Jan-2026	£200.00	S Harland – toilet cleaning
05-Jan-2026	£248.92	S L Bramwell – Clerk’s Salary
02-Mar-2026	£248.92	S L Bramwell – Clerk’s Salary
02-Mar-2026	£165.73	S Harland – toilet cleaning
02-Mar-2026	£248.92	S L Bramwell – Clerk’s Salary
02-Mar-2026	£177.20	HMRC – PAYE
02-Mar-2026	£165.00	S Harland – toilet cleaning
02-Mar-2026	£200.00	N Harland – drain cleaning