

25-26	PAYMENTS OVER £500 & GRANTS AWARDED		
Date	Transaction Description		Amount (£)
09-Apr-25	B/P to: Wot's on in Henstridge	HPC GRANT	-500
12-May-25	B/P to: SALC	Annual Subscription	-803.25
12-May-25	B/P to: Landpower Machinery	Garden Machinery	-1192.94
12-May-25	B/P to: CLASH	GRANT 25-26	-3500
04-Jun-25	B/P to: Youth Connect SW	Youth Club Q1 payment	-2983.24
04-Jun-25	B/P to: SLL	Ranger	-819.72
04-Jun-25	B/P to: A R LANDSCAPES	Bin Installation	-700
02-Jul-25	B/P to: South West Council	Annual Subscription	-630
02-Jul-25	B/P to: CG Tarmac Surf	Pump Track Repairs	-2070
02-Jul-25	B/P to: SLL	Ranger	-546.48
02-Jul-25	B/P to: Clear Insurance	Annual Insurance	-1671.66
04-Aug-25	B/P to: Henstridge Allotme	GRANT 25-26	-2500
04-Aug-25	B/P to: SLL	Ranger	-546.48
04-Aug-25	B/P to: Youth Connect SW	Youth Club Q2 payment	-2983.24
28-Aug-25	B/P to: Steve Burrows	Play Days	-520
28-Aug-25	B/P to: A R LANDSCAPES	Gate posts and stump grinding	-1100
28-Aug-25	B/P to: SLL	Ranger	-546.48
01-Sep-25	B/P to: Broxap	Bins	-2534.22
08-Oct-25	B/P to: Youth Connect SW	Youth Club Q3 payment	-2983.24
08-Oct-25	B/P to: SLL	Ranger	-546.48
08-Oct-25	B/P to: Clive Smith Skip	Skip Hire	-648
29-Oct-25	B/P to: SLL	Ranger	-546.48
05-Nov-25	B/P to: SLL	Ranger	-1092.96
16-Jan-26	B/P to: Bird In Hand	GRANT 25-26	-15000
16-Jan-26	B/P to: P Porter	Hedge Trimming	-675
04-Feb-26	B/P to: Renovation Buildin	Groundworks @ HVH	-718.44
04-Feb-26	B/P to: Renovation Buildin	Groundworks @ HVH	-3592.2
04-Feb-26	B/P to: Youth Connect SW	Youth Club Q4 payment	-2983.25
04-Mar-26	B/P to: Somerset Council	Ranger & bin emptying	-1724.98
04-Mar-26	B/P to: Worthy Groundworks	Ditch clearing	-2820