

## **2025-2026 – Payments over £500.00**

<b>Date paid</b>	<b>To Whom</b>	<b>What for</b>	<b>Amount</b>
16.04.25	Staff	Payroll	£863.12
23.04.25	Water2business	toilets	£577.69
13.05.25	Staff	Payroll	878.32
13.05.25	Darren williams	Cemetery contract	£3199.98
13.05.25	Coast Builders	Toilet improvement	£5772.63
21.05.25	Clear Councils	Insurance	£1140.02
12.06.25	G A Sully & Sons Ltd	Weed spraying	£699.60
12.06.25	Staff	payroll	£855.52
12.06.25	G A Sully & Sons Ltd	Cut verges	£564.00
15.07.25	Staff	payroll	£855.52
15.07.25	MHPF(UK)Ltd	rent	£727.20
25.07.25	Taun Tech	CCTV	£840.00
13.08.25	Staff	Payroll	£863.12
13.08.25	Bristol City Council	Hanging baskets	£1225.80
10.09.25	Staff	payroll	£829.92
10.09.25	Coast builders	Toilet improvement	£8120.00
15.10.25	staff	payroll	£863.12
15.10.25	G A Sully & Sons Ltd	Weed spraying	£699.60
15.10.25	G A Sully & Sons Ltd	Cemetery 3 fence	£912.00
15.10.25	MHPF(UK)Ltd	Rent	£727.20
23.10.25	Memorial Hall	Grant	£1750.00
23.10.25	Marsh Playing Field	Grant	£700.00
11.11.25	Staff	Payroll	£855.52
11.11.25	Water2business	Allots & cemetery	£857.97
11.11.25	Water2business	Toilets	£1121.57
11.12.25	Staff	payroll	£855.52
11.12.25	West Country Blacksmith	Donation box	£540.00
15.12.25	A Welsh & Sons	cemetery wall	£1500.00
13.01.26	Staff	payroll	£1066.66
13.01.26	G A Sully & Sons Ltd	Bollards	£1353.60
13.01.26	C J Lynch	Allotment road	£3222.00
11.02.26	Staff	Payroll	£877.00
11.02.26	K S Cleaning	toilets	£550.00
10.03.26	Staff	payroll	£884.60
10.03.26	K S Cleaning	Toilets	£550.00
10.03.26	D Greenslade	Cut hedges	£655.00