

Somersham Parish Council
Payments Made over £100
2025/26

Date	Purpose	Total Amount £	Net Amount £	VAT recoverable £	VAT not recovered
02.04.25	Clerk's Pay (Mar)	324.73	324.73	0	
02.04.25	PAYE to end 5 th Apr	92.40	92.40	0	
02.04.25	Grass Cutting (Playing Field / Church yard)	380.00	380.00	0	
02.04.25	Membership to SALC (Suffolk Association of Local Councils)	365.40	365.40	0	
07.05.25	Professional Fees for Pavilion Project	780.00	780.00	0	
07.05.25	Clerk's Pay (Apr)	284.53	284.53	0	
07.05.25	Internal Audit 2024/25	300.00	300.00	0	
07.05.25	Grass Cutting / Maintenance	380.00	380.00	0	
07.05.25	Resurfacing of Tennis Courts (Balance)	5472.00	4560.00	912.00	
04.06.25	Clerk's Pay (May)	284.33	284.33	0	
04.06.25	Donation to Youth Club for Shed	660.00	550.00	110.00	
04.06.25	Grass Cutting (Playing Field & Churchyard)	380.00	380.00	0	
02.07.25	Clerk's Pay (June)	327.97	327.97	0	
02.07.25	PAYE to end 5 th Jul	224.00	224.00	0	
02.07.25	Grass Cutting & Maintenance	380.00	380.00	0	
03.09.25	Clerk's Pay (Jul)	298.79	298.79	0	
03.09.25	Pads for Defibrillator	319.80	266.50	53.30	
03.09.25	Annual Donation to Tennis Club	1000.00	1000.00	0	

03.09.25	Clerk's Pay (Aug)	298.99	298.99	0	
03.09.25	Grass Cutting / Maintenance	500.00	500.00	0	
03.09.25	External Audit 2024/25	252.00	210.00	42.00	
03.09.25	Grass Cutting / Maintenance	250.00	250.00	0	
03.09.25	Insurance Renewal	537.72	537.72	0	
25.09.25	Clerk's Pay (Sept)	355.15	355.15	0	
05.11.25	Bin Emptying 2025/26	289.08	490.90	98.18	
05.11.25	PAYE to end 5 th Oct	242.47	242.47	0	
05.11.25	Grass Cutting & Maintenance	715.00	715.00	0	
05.11.25	Clerk's Pay (Oct)	308.35	308.35	0	
03.12.25	Clerk's Pay (Nov)	308.35	308.35	0	
03.12.25	Ink Cartridges (Clerk's Printer)	134.45	134.45	0	
03.12.25	Grass / Hedge Cutting / Maintenance	450.00	450.00	0	
07.01.26	Clerk's Pay (Dec)	308.15	308.15	0	
07.01.26	PAYE to end 5 th Jan	231.20	231.20	0	
07.01.26	Donation – Hall Hire - Mother & Baby Group	648.00	648.00	0	
07.01.26	Donation to Tennis Club	1000.00	1000.00	0	
04.02.26	Clerk's Pay (Jan)	308.35	308.35	0	
04.02.26	Website Hosting / Email set up	180.00	180.00	0	
04.03.26	Clerk's Pay (Feb)	308.35	308.35	0	