Somersham Parish Council
Payments Made over £100
2026/27

Date	Purpose	Total Amount £	Net Amount £	VAT recoverable £	VAT not recovered
01.04.26	Clerk's Pay (Mar)	308.15	308.15	0	
01.04.26	PAYE to end 5th Apr	231.20	231.20	0	
01.04.26	Grass Cutting (Playing Field / Church yard)	555.00	555.00	0	
06.05.26	Clerk's Pay (Apr)	308.35	308.35	0	
06.05.26	SALC Membership	376.69	376.69	0	
06.05.26	Internal Audit 2025/26	250.00	250.00	0	
06.05.26	Village Grass Cutting (various areas)	660.00	660.00	0	
06.05.26	Hall Hire – Mother & Baby Group (Donation)	216.00	216.00	0	
03.06.26	Clerk's Pay (May)	308.35	308.35	0	
03.06.26	Village Grass Cutting	360.00	360.00	0	
01.07.26	Clerk's Pay (June)	308.15	308.15	0	
01.07.26	Village Grass Cutting (various areas)	530.00	530.00	0	
01.07.26	PAYE to end 5th Jul	231.20	231.20	0	
02.09.26	Clerk's Pay (Jul)	308.35	308.35	0	
02.09.26	Bin Emptying 2026/27	618.00	515.00	103.00	
02.09.26	Hall Hire for Mother & Baby Group (donation)	144.00	144.00	0	
02.09.26	Clerk's Pay (Aug)	308.35	308.35	0	
02.09.26	Insurance Renewal	577.23	577.23	0	
07.10.26	Clerk's Pay (Sept)	369.81	369.81	0	
07.10.26	PAYE to end 5th Oct	253.18	253.18	0	

07.10.26	Grass Cutting & Maintenance	650.00	650.00	0	
07.10.26	Payroll Service	122.40	102.00	20.40	