

CHILTON TRINITY PARISH COUNCIL

Individual Payments of over £100 made during 2025/26 published to meet the requirements of the Transparency Code

Note: Payments shown below include (where appropriate) VAT at the prevailing rate, which is reclaimed by the Parish Council. All Payments have also been itemised in meeting minutes.

Date	Ref	Description	Amount £
07-May-25	297	Somerset Association of Local Councils - Affiliation Fee	239.68
07-May-25	298	Horticultural items and Mower repairs	183.42
07-May-25	299	Insurance Premium	491.28
07-May-25	300	Grant - Chilton Trinity Parochial Church Council	775.00
05-Jun-25	302	Fencing	274.54
02-Jul-25	305	Employment Costs and Sundry Expenses	907.48
02-Jul-25	306	Employment Related	186.80
05-Nov-25	308	Employment Costs and Sundry Expenses	950.40
05-Nov-25	309	Employment Related	199.00
05-Nov-25	310	Tree Works	600.00
05-Nov-25	311	Grass Cutting & Mtce	1,001.40
04-Dec-25	312	Hedge Cutting	462.00
14-Jan-26	314	Employment Costs and Sundry Expenses	1,023.60
14-Jan-26	315	Employment Related	193.00
14-Jan-26	313	Printing Materials (£114.16) Tree (£146.67) Travel (£18.45)	279.78
15-Jan-26	Trf	Motor Mower and Service Contract	1,359.00
13-Feb-26	Trf	Tree Survey	492.00
04-Mar-26	319	Meeting room Fees	132.00
04-Mar-26	317	Employment Costs and Sundry Expenses	1,015.85
04-Mar-26	318	Employment Related	328.61
04-Mar-26	321	Grant - Citizens Advice Somerset	500.00
04-Mar-26	322	Grant - Dorset & Somerset Air Ambulance	500.00
04-Mar-26	323	Grant - St Margaret's Hospice	400.00
04-Mar-26	324	Grant - Victim Support	150.00
05-Mar-26	Trf	Website Srevices	<u>250.00</u>