

297	31.12.2025	£750.00	£0.00	£750.00	Licence fee - cycleway	Greenslade Taylor Hunt	PN297
296	31.12.2025	£2.80	£0.00	£2.80	Bank charges Dec 25	Natwest Bank	PN296
295	24.12.2025	£1.54	£0.31	£1.85	Podpoint admin fee Nov 25	Pod Point Limited	PN295
294	23.12.2025	£250.00	£0.00	£250.00	Website hosting	Okapi and Co	PN294
293	23.12.2025	£635.00	£0.00	£635.00	Software licensing & website development	Okapi and Co	PN293
292	23.12.2025	£1,109.02	£0.00	£1,109.02	Staff salary Dec 25	Staff salaries	PN292
291	23.12.2025	£1,156.49	£0.00	£1,156.49	Staff salary Dec 25	Staff salaries	PN291
290	23.12.2025	£426.13	£0.00	£426.13	Staff salary Dec 25	Staff salaries	PN290
289	23.12.2025	£1,277.94	£0.00	£1,277.94	Staff salary Dec 25	Staff salaries	PN289
288	19.12.2025	£332.50	£66.50	£399.00	Chainsaw	Garden Machinery Direct	PN288
287	18.12.2025	£19.44	£3.89	£23.33	Line rental & calls Dec 25	Mainstream Digital Ltd	PN287
286	17.12.2025	£84.88	£4.24	£89.12	Public toilets charging point Nov 25	EDF Energy	PN286
285	17.12.2025	£94.08	£4.70	£98.78	Electricity EV charging point Nov 25	EDF Energy	PN285
284	15.12.2025	£33.88	£0.00	£33.88	Bankline fee Dec 25	NatWest	PN284
283	12.12.2025	£152.00	£30.40	£182.40	Supply & install waterproof sockets	Steve Osmond Electrical	PN283
282	12.12.2025	£20.00	£4.00	£24.00	Bin delivery	McCarthy Marland (Recycling) Limited	PN282
281	12.12.2025	£104.00	£20.80	£124.80	CCTV maintenance town hall Dec 25 to Nov 26	Coomber Security Systems Limited	PN281
280	12.12.2025	£25.01	£5.00	£30.01	Printer usage Oct to Nov 25	Futurform Ltd	PN280
279	12.12.2025	£30.00	£6.00	£36.00	Printer rent Dec 25	Futurform Ltd	PN279
278	12.12.2025	£240.00	£0.00	£240.00	Tourism & marketing consultancy Nov/Dec 25	Gordon McKerrow	PN278
277	12.12.2025	£608.89	£0.00	£608.89	PAYE & NICs Dec 2025	HMRC CUMBERNAULD	PN277
276	12.12.2025	£425.00	£85.00	£510.00	Chainsaw training	LBS Training and Assessing Ltd	PN276
275	12.12.2025	£9.50	£0.00	£9.50	Cable ties - Christmas tree	Staff expenses	PN275
274	01.12.2025	£92.00	£18.40	£110.40	Scribe accounts & cemetery Dec 25	Starboard Systems Limited t/a Scribe Accounts	PN274
273	28.11.2025	£885.17	£0.00	£885.17	Staff salary	Staff salaries	PN273
272	28.11.2025	£1,000.00	£0.00	£1,000.00	Grant HE Primary School	Huish Episcopi Primary School	PN272
271	28.11.2025	£909.82	£0.00	£909.82	Staff salary Nov 25	Staff salaries	PN271
270	28.11.2025	£992.20	£0.00	£992.20	Staff salary Nov 25	Staff salaries	PN270
269	28.11.2025	£528.05	£0.00	£528.05	Pension contributions Nov 25	Somerset Council	PN269
268	28.11.2025	£4,500.00	£0.00	£4,500.00	Landmark Langport contribution as per SLA	Landmark Langport CIO	PN268
267	28.11.2025	£332.41	£0.00	£332.41	Staff salary Nov 25	Staff salaries	PN267
266	28.11.2025	£123.46	£24.69	£148.15	Toilet supplies	Concept Products Ltd	PN266
265	28.11.2025	£2.80	£0.00	£2.80	Bank charges Nov 25	Natwest Bank	PN265
264	21.11.2025	£7.80	£0.00	£7.80	Refreshments - Christmas Lights Sunday	Staff expenses	PN264
263	21.11.2025	£58.38	£0.00	£58.38	Fuel & compost	Staff expenses	PN263
262	21.11.2025	£450.00	£0.00	£450.00	Grant - Transition Langport	Transition Langport	PN262
261	21.11.2025	£124.45	£0.00	£124.45	Locum finance assistance Nov 25	Hoblake Services	PN261
260	21.11.2025	£205.50	£41.10	£246.60	Microshade fee Nov 25	Microshade Business Consultants Ltd	PN260
259	21.11.2025	£2.02	£0.40	£2.42	Podpoint admin fee Oct 25	Pod Point Limited	PN259
258	21.11.2025	£2,000.00	£0.00	£2,000.00	Grant - L & HE Memorial Field committee	Langport and Huish Episcopi Memorial Field Committee	PN258
257	20.11.2025	£22.60	£4.52	£27.12	Line rent & call charges Nov 25	Mainstream Digital Ltd	PN257
256	18.11.2025	£69.23	£3.46	£72.69	Electricity public toilets Oct 25	EDF Energy	PN256
255	18.11.2025	£87.45	£4.37	£91.82	Electricity EV charging point Oct 25	EDF Energy	PN255
254	17.11.2025	£36.84	£0.00	£36.84	Bankline fee Nov 25	Natwest Bank	PN254
253	13.11.2025	£240.00	£0.00	£240.00	Tourism & Marketing consultancy Oct/Nov 25	Gordon McKerrow	PN253
252	07.11.2025	£25.00	£5.00	£30.00	Printer usage Sept to Oct 25	Futurform Ltd	PN252
251	07.11.2025	£608.69	£0.00	£608.69	PAYE & NICs October 2025	HMRC CUMBERNAULD	PN251
250	07.11.2025	£30.00	£6.00	£36.00	Printer rent Nov 25	Futurform Ltd	PN250
249	06.11.2025	£13.17	£0.00	£13.17	Office coffee and tea	Staff expenses	PN249
248	06.11.2025	£212.00	£42.40	£254.40	Hire woodchipper	Pear Tree Hire (SW) Ltd	PN248
247	06.11.2025	£100.00	£20.00	£120.00	Website maintenance malware clean	We Are Chain	PN247
246	06.11.2025	£146.06	£0.00	£146.06	Compost, plants etc for lengthsman	Staff expenses	PN246
245	06.11.2025	£180.00	£0.00	£180.00	Premises licence 2025	Somerset Council	PN245
244	03.11.2025	£92.00	£18.40	£110.40	Scribe cemetery & accounts Nov 25	Starboard Systems Limited t/a Scribe Accounts	PN244