

Vest Monkton Parish Council

7th October 2026

2026/27 Quarter 2 (1st July 2026 - 30th September 2026) £500.00 Spend Report

Code	Date	Description	Supplier	VAT Type	Net	VAT	Total
Salaries	15/07/2026	Salary		Z	1,043.44		1,043.44
Salaries	15/07/2026	Tax and NI Contributions	HMRC	Z	2,694.22		2,694.22
Salaries	15/07/2026	Salary		Z	2,680.64		2,680.64
Salaries	15/07/2026	Salary		Z	1,932.83		1,932.83
Sports Pitch Delivery / Maintenance	15/07/2026	Sports Pitch fencing	Homestead Fencing	S	1,000.00	200.00	1,200.00
Sports Pitch Delivery / Maintenance	15/07/2026	Sports pitch car park and trenches	Webbers Wessex Limited	S	29,634.00	####	35,560.80
Sports Pitch Delivery / Maintenance	15/07/2026	Sports Pitch fencing	Homestead Fencing	S	3,783.50	756.70	4,540.20
Sports Pitch Delivery / Maintenance	15/07/2026	Cricket container door / lock box	Orchard Farm Services	Z	1,190.00		1,190.00
Public Open Space Maintenance	15/07/2026	Bin emptying	Somerset Council	S	751.82	150.36	902.18
Volunteer Coordinator	15/07/2026	Salary		Z	1,560.09		1,560.09
Facilities Waste Bin Emptying	15/07/2026	Bin emptying	Somerset Council	S	704.18	140.84	845.02
Accessibility - Paths	15/07/2026	Stone for pathways	Castle Hill Quarry	S	762.86	152.57	915.43
Sports Pitch Delivery / Maintenance	16/07/2026	Flagpoles for Sports Pitches	Flagpole Express Limited	S	453.00	90.60	543.60
Salaries	12/08/2026	Salary		Z	2,680.64		2,680.64
Salaries	12/08/2026	Salary		Z	775.42		775.42
Salaries	12/08/2026	Salary		Z	1,043.24		1,043.24
Salaries	12/08/2026	Salary		Z	1,932.63		1,932.63
Sports Pitch Delivery / Maintenance	12/08/2026	Track works at sports pitches	Webbers Wessex Limited	S	11,861.34	####	14,233.61
MH1 POS	12/08/2026	Hob Close play equipment	Darren's Dens	S	1,416.67	283.33	1,700.00
MH1 POS	12/08/2026	MH1 Central Park Play Park remedials	GB Sports and Leisure UK Limited	S	768.00	153.60	921.60
Asset Repair and Maintenance	12/08/2026	Ride on lawn mower repair	Loxston Groundcare Limited	S	1,087.81	217.56	1,305.37
Volunteer Coordinator	12/08/2026	Salary		Z	1,560.29		1,560.29
Accessibility Signage	12/08/2026	Country Park signage	Shelley Signs	S	1,670.65	334.13	2,004.78
Sponsorship for Young People	13/08/2026	Young People Sponsorship	Reading Rockets	Z	500.00		500.00
Sports Pitch Delivery / Maintenance	14/08/2026	Container for Sports Pitches	Lion Containers Ltd	S	2,350.00	470.00	2,820.00
Public Open Space Maintenance	14/08/2026	Mower insurance	Arthur J Gallagher Insurance Brokers Limited	Z	553.42		553.42
Facilities - Benches	14/08/2026	Benches	Oakworld	S	927.50	185.50	1,113.00
IT and Communications	01/09/2026	Dropbox subscription	Dropbox	S	648.00	129.60	777.60
Young People (Youth Provision)	09/09/2026	Detached youth work sessions	Jeannie McManus	Z	548.20		548.20
Young People (Youth Provision)	09/09/2026	Youth cafe support and detached youth work sessions	Maria Malin	Z	682.00		682.00
Salaries	09/09/2026	Tax and NI Contributions	HMRC	Z	2,208.17		2,208.17
Salaries	09/09/2026	Salary		Z	2,657.69		2,657.69
Salaries	09/09/2026	Salary		Z	1,043.44		1,043.44
Salaries	09/09/2026	Salary		Z	1,932.83		1,932.83

Sports Pitch Delivery / Maintenance	09/09/2026	Rugby post installation	Monkton Buildings and Developments Limited	S	2,360.00	472.00	2,832.00
Volunteer Coordinator	09/09/2026	Salary		Z	1,560.09		1,560.09
Audit Fees	16/09/2026	External audit	PKF Littlejohn	S	1,680.00	336.00	2,016.00
Legal Advice	17/09/2026	Transport assessment contribution	Conservation of West Monkton Society	Z	500.00		500.00
Sports Pitch Delivery / Maintenance	18/09/2026	Wessex Water Connection Application	Wessex Water	S	502.00	100.40	602.40