

Payments made over £500 Q2 2025/26 1st July -30th September 2025						
Date	Invoice date	Description	Net	VAT	Total	Supplier
10.07.2025	01.07.2025	Town Crier Honorarium	£500.00	£0.00	£500.00	Town Crier
10.07.2025	01.07.2025	Mace Bearer Honorarium	£500.00	£0.00	£500.00	Mace Bearer
10.07.2025	01.07.2025	White Diesel	£1,927.66	£385.53	£2,313.19	Certas Energy
30.07.2025	28.07.2025	Payroll -Salaries	£25,767.78	£0.00	£25,767.78	Chard Town Council
07.08.2025	21.07.2025	Equipment	£520.20	£104.04	£624.24	Tudor environmental
07.08.2025	24.07.2025	Vehicle maintenance	£856.69	£171.39	£1,028.08	GW Machinery Services
07.08.2025	24.07.2025	Building Survey	£1,995.00	£399.00	£2,394.00	Allcott Comercial
07.08.2025	25.07.2025	Tree felling	£2,360.00	£472.00	£2,832.00	Fern Garden & Tree Services
07.08.2025	31.07.2025	IT	£536.25	£107.25	£643.50	AF-IT
07.08.2025	31.07.2025	IT	£1,966.25	£393.25	£2,359.50	AF-IT
07.08.2025	01.08.2025	Catering	£580.00	£0.00	£580.00	Clares Country Kitchen
07.08.2025	22.07.2025	Community Grant	£750.00	£0.00	£750.00	Chard Churches Together
07.08.2025	22.07.2025	Community Grant	£1,000.00	£0.00	£1,000.00	Chard Carnival Committee
26.08.2025	04.08.2025	Cemetery works	£3,887.11	£777.42	£4,664.53	Fern Garden & Tree Services
26.08.2025	17.07.2025	Guildhall Electricity	£1,052.69	£210.54	£1,263.23	WME
26.08.2025	28.07.2025	Pension Payment	£7,220.09	£0.00	£7,220.09	Somerset Council Pension Fund
26.08.2025	28.07.2025	PAYE & NI Payment	£9,324.02	£0.00	£9,324.02	HMRC
26.08.2025	29.07.2025	Equipment	£4,250.00	£0.00	£4,250.00	Active Learning & Skills
26.08.2025	30.07.2025	Event-Performer -Cancellation fee	£650.00	£0.00	£650.00	MAB Productions
29.08.2025	28.08.2025	Payroll -Salaries	£29,447.28	£0.00	£29,447.28	Chard Town Council
05.09.2025	20.07.2025	Equipment hire	£1,138.59	£227.72	£1,366.31	PHS Group SW Ltd
15.09.2025	11.09.2025	Furniture	£2,025.20	£405.04	£2,430.24	Trent Furniture
15.09.2025	28.08.2025	Pension Payment	£9,029.11	£0.00	£9,029.11	Somerset Council Pension Fund
15.09.2025	28.08.2025	PAYE & NI Payment	£11,318.02	£0.00	£11,318.02	HMRC
15.09.2025	31.08.2025	IT	£590.00	£118.00	£708.00	AF-IT
15.09.2025	31.08.2025	Skip hire	£902.15	£180.43	£1,082.58	Biffa Waste Management
17.09.2025	19.08.2025	Guildhall Electricity	£988.38	£197.68	£1,186.06	WME
22.09.2025	10.09.2025	Christmas lighting	£1,079.48	£215.90	£1,295.38	The Festive Lighting Company
22.09.2025	10.09.2025	Music licence	£1,355.00	£271.00	£1,626.00	PRSMUSIC
22.09.2025	11.09.2025	Councillor expenses	£753.40	£0.00	£753.40	Jason Baker
22.09.2025	12.09.2025	Youth Centre -Refurbishment	£2,266.00	£453.20	£2,719.20	Kings Group Ltd
22.09.2025	15.09.2025	Amenities Training	£635.00	£127.00	£762.00	iHasco
22.09.2025	18.09.2025	Maintenance contract	£630.00	£126.00	£756.00	IDEALLIFTS