

# Payments

~~Here you can enter, edit and search payment transactions for goods or services provided to the council.~~

Voucher No	Date	Total	Description	Supplier
4	19.04.2022	£343.68	Electricity Supply	EDF Energy
6	19.04.2022	£275.00	Cleaning	David Summers-Cooke
8	19.04.2022	£220.00	Grounds Maintenance	Will Jackson (W. J. Landscapes)
11	19.04.2022	£119.00	Grounds Maintenance	Will Jackson (W. J. Landscapes)
16	25.04.2022	£108.00	Chairman Expenses	Polly Costello
17	27.04.2022	£4,884.00	Asset Purchase	CHF Solutions Ltd
18	03.05.2022	£750.00	Funding Application	Wedmore In Bloom
19	03.05.2022	£1,000.00	Funding Application	Wedmore Harvest Home
20	03.05.2022	£859.51	Asset Purchase	Zen Computer Shop
21	04.05.2022	£100.89	Electricity Supply	EDF Energy
22	04.05.2022	£1,153.20	Subscription Service	Starboard Systems Limited t/a Scribe Accounts
23	04.05.2022	£108.00	Training	SLCC Enterprises Ltd
24	11.05.2022	£167.00	Asset Repair	Rob Puddy (Rob Puddy & Son Builders)
27	11.05.2022	£840.00	Grounds Maintenance	Gary Sheldon (G Sheldon Groundworks & Surfacing)
28	06.05.2022	£2,637.71	Asset Repair	Myles Yallop (Neuark Property Maintenance )
30	25.04.2022	£1,897.56	Clerks Salary	Sedgemoor District Council
34	19.05.2022	£275.00	Cleaning	David Summers-Cooke
36	19.05.2022	£330.00	Grounds Maintenance	Will Jackson (W. J. Landscapes)

Voucher No	Date	Total	Description	Supplier
38	19.05.2022	£216.00	Grounds Maintenance	Will Jackson (W. J. Landscapes)
39	19.05.2022	£144.00	Grounds Maintenance	Will Jackson (W. J. Landscapes)
40	19.05.2022	£150.00	Grounds Maintenance	Will Jackson (W. J. Landscapes)
53	25.05.2022	£3,957.08	Clerks Salary	Sedgemoor District Council
58	25.06.2022	£1,553.16	Clerks Salary	Sedgemoor District Council
60	16.06.2022	£726.67	Supplies	Wedmore By Lamplight
68	16.06.2022	£228.00	Cleaning	David Summers-Cooke
71	16.06.2022	£216.00	Grounds Maintenance	Will Jackson (W. J. Landscapes)
72	16.06.2022	£144.00	Grounds Maintenance	Will Jackson (W. J. Landscapes)
73	16.06.2022	£150.00	Grounds Maintenance	Will Jackson (W. J. Landscapes)
76	16.06.2022	£220.00	Grounds Maintenance	Will Jackson (W. J. Landscapes)
79	20.06.2022	£300.00	Election Fees	Sedgemoor District Council
82	25.07.2022	£1,553.16	Clerks Salary	Sedgemoor District Council
98	20.06.2022	£1,759.62	Insurance Policy	Gallagher
104	08.07.2022	£369.28	Sanitary Waste Disposal	PHS Group
105	08.07.2022	£184.63	Sanitary Waste Disposal	PHS Group
107	12.07.2022	£110.40	Door Bell Installation	Rogers Electricians
109	13.07.2022	£599.36	Waste Disposal	Sedgemoor District Council
110	20.07.2022	£277.10	Cleaning	David Summers-Cooke

Voucher No	Date	Total	Description	Supplier
112	20.07.2022	£122.39	Electricity Supply	EDF Energy
113	20.07.2022	£191.90	Water Supply	Water 2 Business
115	20.07.2022	£150.00	Grounds Maintenance	Will Jackson (W. J. Landscapes)
118	20.07.2022	£141.00	Grounds Maintenance	Will Jackson (W. J. Landscapes)
119	20.07.2022	£144.00	Grounds Maintenance	Will Jackson (W. J. Landscapes)
120	20.07.2022	£440.00	Grounds Maintenance	Will Jackson (W. J. Landscapes)
133	04.08.2022	£283.52	Water Services	Water 2 Business
135	04.08.2022	£250.20	Asset Purchase	Andy Reeson (Mr )
137	18.08.2022	£487.66	Waste Disposal	Sedgemoor District Council
140	18.08.2022	£174.00	Training	SLCC Enterprises Ltd
146	18.08.2022	£857.61	Subscription Service	The Somerset Association of Local Councils Limited
147	18.08.2022	£857.61	Subscription Service	The Somerset Association of Local Councils Limited
150	18.08.2022	£220.00	Grounds Maintenance	Will Jackson (W. J. Landscapes)
153	18.08.2022	£102.00	Grounds Maintenance	Will Jackson (W. J. Landscapes)
161	22.08.2022	£225.60	Cleaning	David Summers-Cooke
162	25.08.2022	£1,553.16	Clerks Salary	Sedgemoor District Council
164	07.09.2022	£300.00	Traffic Management Service	Bridgwater Guy Fawkes Carnival
169	21.09.2022	£720.00	AGAR External Audit Fee	PKF Littlejohn LLP
171	21.09.2022	£104.54	Health and Safety Equipment Purchase	Rapide System Supplies Ltd

Voucher No	Date	Total	Description	Supplier
175	21.09.2022	£1,553.16	Clerks Salary	Sedgemoor District Council
176	21.09.2022	£876.23	Subscription Service	The Somerset Association of Local Councils Limited
179	21.09.2022	£144.00	Qualification Training	SLCC Enterprises Ltd
180	21.09.2022	£275.00	Cleaning	David Summers-Cooke
187	21.09.2022	£330.00	Grounds Maintenance	Will Jackson (W. J. Landscapes)
188	21.09.2022	£141.00	Grounds Maintenance	Will Jackson (W. J. Landscapes)
189	21.09.2022	£111.00	Grounds Maintenance	Will Jackson (W. J. Landscapes)
191	21.09.2022	£150.00	Grounds Maintenance	Will Jackson (W. J. Landscapes)
194	22.09.2022	£138.00	Cleaning	Aquablast Drain Services
195	19.10.2022	£1,553.16	Clerks Salary	Sedgemoor District Council
200	19.10.2022	£275.00	Cleaning	David Summers-Cooke
204	19.10.2022	£141.00	Grounds Maintenance	Will Jackson (W. J. Landscapes)
205	19.10.2022	£111.00	Grounds Maintenance	Will Jackson (W. J. Landscapes)
207	19.10.2022	£330.00	Grounds Maintenance	Will Jackson (W. J. Landscapes)
208	19.10.2022	£150.00	Grounds Maintenance	Will Jackson (W. J. Landscapes)
212	19.10.2022	£200.80	Funding Application	Sharp Records and Plans
217	19.10.2022	£108.72	Clerk Pension Payment	Nest Pensions
218	19.10.2022	£108.72	Clerk Pension Payment	Nest Pensions
219	26.10.2022	£263.20	Planning Application Fee	Sedgemoor District Council

Voucher No	Date	Total	Description	Supplier
221	17.11.2022	£534.12	Asset Repair	The Festive Lighting Company
222	17.11.2022	£1,553.16	Clerks Salary	Sedgemoor District Council
223	17.11.2022	£599.36	Waste Disposal	Sedgemoor District Council
224	17.11.2022	£487.66	Waste Disposal	Sedgemoor District Council
225	17.11.2022	£116.60	Supplies	Rapide System Supplies Ltd
231	17.11.2022	£960.00	Cleaning	Alex Silk (Alex Silk)
232	17.11.2022	£224.00	Cleaning	David Summers-Cooke
243	17.11.2022	£220.00	Grounds Maintenance	Will Jackson (W. J. Landscapes)
250	08.12.2022	£625.98	Asset Purchase	Amazon (Amazon)
251	13.12.2022	£600.00	Website Hosting	NetWiseUK
252	13.12.2022	£1,544.52	Clerks Salary	Sedgemoor District Council
253	03.11.2022	£1,150.00	Funding Application	Wedmore Men's Shed
254	03.11.2022	£900.00	Funding Application	Wedmore By Lamplight
255	11.11.2022	£108.72	Clerk Pension Payment	Nest Pensions
260	16.12.2022	£198.00	Subscription Service	SLCC Enterprises Ltd
261	16.12.2022	£103.42	Training	NALC
262	22.12.2022	£716.40	Subscription Service	Starboard Systems Limited t/a Scribe Accounts
263	22.12.2022	£278.60	Cleaning	David Summers-Cooke
264	22.12.2022	£909.50	Grounds Maintenance	Will Jackson (W. J. Landscapes)

Voucher No	Date	Total	Description	Supplier
265	02.12.2022	£108.72	Clerk Pension Payment	Nest Pensions
268	16.01.2023	£108.72	Clerk Pension Payment	Nest Pensions
270	19.01.2023	£253.49	Cleaning	David Summers-Cooke
272	25.01.2023	£2,523.55	Clerks Salary	Sedgemoor District Council
276	19.01.2023	£325.00	Christmas Trees Purchased for Parish	B Whitcombe
278	19.01.2023	£210.00	Servicing Equipment	The Electric Gate Company
279	19.01.2023	£198.00	Servicing Equipment	The Community Heartbeat Trust (Solutions) Ltd
280	19.01.2023	£199.00	Grounds Maintenance	Will Jackson (W. J. Landscapes)
281	31.01.2023	£115.98	Electricity Supply	EDF Energy
282	01.02.2023	£200.00	Funding Application	Wedmore Village Hall
283	09.02.2023	£253.50	Water Services	Water 2 Business
284	09.02.2023	£181.39	Water Services	Water 2 Business
285	09.02.2023	£487.66	Waste Disposal	Sedgemoor District Council
286	09.02.2023	£170.00	Asset Repair	Jon Bethell (J C Bethell Services Ltd)
288	09.02.2023	£1,653.30	Clerks Salary	Sedgemoor District Council
290	09.02.2023	£107.26	Electricity Supply	EDF Energy
292	09.02.2023	£150.00	Asset Repair	The Electric Gate Company
293	09.02.2023	£720.00	Legal Fees	Chubb Bulleid Solicitors
294	09.02.2023	£1,176.00	Legal Fees	John Hodge Solicitors

Voucher No	Date	Total	Description	Supplier
295	17.02.2023	£126.41	Cleaning	Elly - Marie Attwell (Elly-Marie Attwell)
296	28.02.2023	£250.00	Cleaning	David Summers-Cooke
298	17.02.2023	£165.00	Grounds Maintenance	Will Jackson (W. J. Landscapes)
299	28.02.2023	£534.00	Grounds Maintenance	Richard Parsons (R.A Parsons)
302	17.02.2023	£108.13	Clerk Pension Payment	Nest Pensions
303	08.03.2023	£108.13	Clerk Pension Payment	Nest Pensions
304	28.02.2023	£500.00	Funding Application	Wedmore Playing Field Management Committee
305	31.03.2023	£229.50	Clerk Expenses	Lindsey Baker
306	16.03.2023	£205.39	Health and Safety Equipment Purchase	Somerlap
309	16.03.2023	£562.00	Grounds Maintenance	Will Jackson (W. J. Landscapes)
313	16.03.2023	£487.66	Waste Disposal	Sedgemoor District Council
314	31.03.2023	£297.00	Funding Application	The Play Inspection Company Ltd