

**List of payments £100 and over (excluding VAT) 2025/26**

<b>Date</b>	<b>Description</b>	<b>Supplier / customer</b>	<b>Total</b>
08/04/2025	ALCA subscription 2025-26	ALCA	£ 152.59
16/04/2025	Staff costs	Clerk	£ 291.72
13/05/2025	Insurance 2025-26	Zurich Municipal	£ 241.00
16/05/2025	Staff costs	Clerk	£ 291.72
16/06/2025	Staff costs	Clerk	£ 291.72
16/07/2025	Staff costs	Clerk	£ 291.72
16/08/2025	Staff costs	Clerk	£ 291.72
16/09/2025	Staff costs	Clerk	£ 291.72
16/10/2025	Staff costs	Clerk	£ 305.80
11/11/2025	Website set-up + hosting	Parish Online	£ 260.00
16/11/2025	Staff costs	Clerk	£ 291.72
16/12/2025	Staff costs	Clerk	£ 291.72
13/01/2026	Tree popper	Nature Conservation Services	£ 285.00
13/01/2026	Equipment for volunteer group	Amazon Services Europe	£ 210.61
16/01/2026	Staff costs	Clerk	£ 305.80
11/02/2026	Grant - churchyard grass cutting	Aust DCC - St John's	£ 450.00
11/02/2026	Grant - churchyard grass cutting	Elberton PCC - St John's	£ 450.00
11/02/2026	Grant - churchyard grass cutting	Littleton PCC - St Mary's	£ 450.00
11/02/2026	Grant - SARA	Severn Area Rescue Ass.	£ 100.00
11/02/2026	Donation - Citizens Advice	Thornbury Town Council	£ 100.00
16/02/2026	Staff costs	Clerk	£ 305.80
10/03/2026	Hall hire Apr25-Mar26	Elberton Village Hall Committee	£ 160.00
16/03/2026	Staff costs	Clerk	£ 305.80