

# ENMORE PARISH COUNCIL

Payments of £100 or more made or approved by the Council  
in respect of the financial year 1 April 2022 to 31 March 2023

<b>Amount</b>	<b>Purpose</b>
£276.00	Portaloos hire for Jubilee celebrations
£5700.00	Speed monitoring equipment. Total invoice was £6,840 including £1,140 VAT now repaid to Enmore Parish Council). £5,000 of this cost was covered by a grant from Avon and Somerset Police Community Trust so the net cost to Council will be £700.
£100.00	Four training courses organised by the Somerset Association of Local Councils (£30,£30,£25,£15)
£100.00	Sedgemoor District Council - uncontested election fee for May 2022
£160.00	Fee for setting up new website (Teresa Davis)
£158.40	One year subscription to Wix Premium Plan for Parish Council website
£417.42	Public Works Loan repayment instalment (£270 capital and £147.42 interest)
£336.15	Clerk's gross pay for April to October 2022 (of which net pay to Clerk, tax deducted to HMRC)
£392.00	Open spaces maintenance 2022 (Andrew Hucker)
£120.00	Ground maintenance of future cemetery land prior to Platinum Jubilee celebrations (Andrew Hucker)
£241.00	Insurance premium for year from 23 November 2022 (Zurich Municipal)
£2100.00	Speed indicator device and battery/charging kit. (Total invoice was £2,520 including £420 VAT now been repaid to Enmore Parish Council.)
£410.40	Public Works Loan repayment instalment (£270 capital and £140.40 interest)
£400.00	Amount owed to Somerset County Council in respect of new roadside poles for Speed Indicator Devices and solar panels to power the devices