

ENMORE PARISH COUNCIL

Payments of £100 or more made or approved by the Council
in respect of the financial year 1 April 2024 to 31 March 2025

Amount	Purpose
£2328.00	David Cross Building Services for seating area in the Jubilee Field (£2,793.60 including £465.60 VAT now refunded).
£10511.00	David Cross Building Services for construction of car park in the Jubilee Field (£12,613.20 including £2,102.20 VAT now refunded).
£332.50	Benches for churchyard from No Butts Bin Co Ltd (£399 including £66.50 VAT now refunded). This cost was met from the Magic Little Grant awarded last year, which is administered by the Parish Council.
£108.00	Annual cost of Wix website platform used for the Parish Council website (£129.60 including £21.60 VAT now refunded).
£185.45	New sign for future cemetery from UKSignShop (£221.55 including £36.10 VAT now refunded)
£389.34	Loan repayment instalment including £270 repayment of principal and £119.34 half-yearly interest on the outstanding loan.
£394.00	Andrew Hucker for 12 months' open space maintenance including the Jubilee Meadow.
£241.00	Zurich Insurance annual premium.
£343.53	Elan City for repairs to Speed Indicator Device (£412.24 including £68.71 VAT to be reclaimed).
£2265.97	Partial repayment of Public Works Loan (£2160 capital, £40.34 accrued interest since last instalment and £65.63 early payment penalty)
£191.15	Loan repayment instalment including £135 repayment of principal
£5000.00	Somerset Council, being the parish contribution towards £12,400 total cost of change in speed limits, including TRO and refurbishment/replacement of all signs and road markings.