

Brean Parish Council

19 June 2026 (2025-2026)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
8	Staff Expenses	09/04/2025		Unity Trust	FPD	Staff Expenses	Hazel Brinton	X	130.00		130.00
8	Staff Expenses	09/04/2025		Unity Trust	FPD	Staff Expenses	Hazel Brinton	X	35.10		35.10
3	Subscriptions	09/04/2025		Unity Trust	FPD	SALC Subscription Fee	Somerset Association of Lo	X	310.78		310.78
8	Office Stationery	09/04/2025		Unity Trust	FPD	Staff Expenses	Hazel Brinton	X	18.00		18.00
8	Telephone	09/04/2025		Unity Trust	FPD	Staff Expenses	Hazel Brinton	X	30.00		30.00
10	Staff Costs	25/04/2025		Unity Trust	DD	HMRC Payment	HMRC	X	404.60		404.60
11	Staff Costs	30/04/2025		Unity Trust	FPD	Staff salary	Hazel Brinton	X	221.44		221.44
12	Mr C Hatherell Legacy	30/04/2025		Unity Trust	FPD	Tsf Colin Hatherell Legacy to Si	St Bridgets PCC	X	2,000.00		2,000.00
17	Subscriptions	29/05/2025		Unity Trust	Starboard system I	Scribe accounts subscription	Starboard Systems Ltd	Z	216.00		216.00
36	Staff Costs	30/05/2025		Unity Trust	Staff wages Hazel	Staff salary	Hazel Brinton	E	421.95		421.95
19	Small Village Projects	13/07/2025	NA	Unity Trust	FPD	Plants and compost for planter:	Westcroft	Z	180.00		180.00
21	Small Village Projects	18/07/2025	Hall donation	Unity Trust	FPD	Hall donation	Brean Village Hall	E	2,000.00		2,000.00
35	Staff Costs	24/07/2025		Unity Trust	HMRC	HMRC Payment	HMRC	E	177.15		177.15
25	Laptop/software	10/10/2025		Unity Trust	Office 365	Laptop/Software	Peter Clayton	E	243.36		243.36
26	Laptop/software	10/10/2025		Unity Trust	Laptop	Laptop/Software	Peter Clayton	E	304.98		304.98
27	Maintenance	10/10/2025		Unity Trust	Grass cutting St Br	Grass cutting St Bridgets churc	St Bridgets PCC	E	250.00		250.00
34	Small Village Projects	07/11/2025		Unity Trust	J1660AS Alan Hick	Remove bench seat	Alan Hicken	E	125.00		125.00
42	Staff Costs	19/01/2026		Unity Trust		Staff salary	Peter Clayton	X	800.18		800.18
43	Staff Costs	19/01/2026		Unity Trust		HMRC Payment	HMRC	X	200.00		200.00
42	Staff Expenses	19/01/2026		Unity Trust		Staff salary	Peter Clayton	X	52.00		52.00
47	Staff Costs	23/01/2026		Unity Trust		HMRC Payment	HMRC	X	240.10		240.10
46	Small Village Projects	24/01/2026		Unity Trust		Moving of SID	Nichols Facilities Managem	X	153.00		153.00
45	Staff Costs	30/01/2026		Unity Trust		Staff salary	Peter Clayton	X	547.53		547.53
45	Staff Expenses	30/01/2026		Unity Trust		Staff salary	Peter Clayton	X	26.00		26.00
48	Staff Costs	27/02/2026		Unity Trust		Staff salary	Peter Clayton	X	547.53		547.53
48	Staff Expenses	27/02/2026		Unity Trust		Staff salary	Peter Clayton	X	26.00		26.00
52	Staff Costs	31/03/2026		Unity Trust		Staff salary	Peter Clayton	X	547.33		547.33
52	Staff Expenses	31/03/2026		Unity Trust		Staff salary	Peter Clayton	X	26.00		26.00
Total									10,234.03		10,234.03