
Minutes of Mudford Parish Council Meeting held on Thursday 26th March 2026 at 19:00, Mudford Village Hall, BA21 5TE

Present – Councillors (Cllrs): Jo Dalton-Leggett (Chair), Robin Bowring, David Brown, Peter Blackwood and Stephen Bartlett.

Absent – Cllrs: Phil Edgeworth and John Snell.

In attendance: Petra Galloway – Parish Clerk/RFO and 11 members of the public.

19:00 – Meeting started.

25/341 To receive and consider apologies for absence and approve the reasons (LGA 1972 s 85(1)).

RESOLVED: Cllr Snell sent his apologies as he was unwell, and the council approved his reasons. Cllr Edgeworth also sent his apologies, which the council likewise approved.

25/342 To receive Declarations of interests.

Cllr Bowring declared other registerable interest in item 25/352 and 25/353 (member of FOMAG and the Village Hall committee) and will leave the meeting when the items are discussed.

Cllr Dalton-Leggett declared other registerable interest in item 25/357 and will leave the meeting when the item is discussed - Cllr Bowring, the Vice-Chair, will chair the item in her absence.

25/343 To approve and sign as a correct record the minutes of the previous meeting held on 26th February 2026 (LGA 1972 Sch 12, para 41(1)).

RESOLVED: The minutes from the meeting were approved and signed as a true and accurate record of the meeting held.

19:10 Cllr Bartlett arrived at the meeting.

25/344 To receive Public Comments.

- i. Draycot residents shared their concerns about Ashington Manor Farm planning permission being granted and its impact on the traffic, particularly high levels of HGV traffic, on the surrounding parishes. The transport plan must be submitted to Highways for approval and certain conditions be met - the discharge of conditions can be found under 26/00478/DOC1. The council asked the clerk to put the topic on the next agenda.

ACTION: Clerk

- ii. A resident of Ashington Lane raised their concern about free roaming cattle – the topic was to be discussed later on the agenda and the resident agreed to wait for the discussion.

25/345 To receive outside reports from Representatives.

- i. Somerset Councillors (3 minutes)
Cllr Hobhouse – Cllr Hobhouse shared that a 4.99% rise in Somerset Council's (SC) precept was agreed and that 2/3 of the SC budget is spent on adult and children's social care. Cllr Hobhouse also shared more details on the Road Closure Pilot in Podimore and Marston Magna. It is anticipated that

the trial will end in Autumn 2026 and if successful it will be extended to other parishes. This would enable the parishioners to be trained for road closure during flood events (training to be provided by SC free of charge - wooden gate would be installed).

Cllr Messenger – funding for community projects is available from Viridor. £81m was awarded for flood prevention measures (but some of those funds are a repeat of what was already announced).

ii. Outside bodies/groups (3 minutes)

Three Villages Flood Group (3VFG) – The group is working with Yeovil Rivers Community Trust and local farmers on Cold brook’s drainage. A meeting with SC’s Assistant Highways Service manager to discuss West Mudford Road is scheduled for 2nd April. Riparian Awareness Workshop, run by Somerset Rivers Authority, is planned for Wednesday 15th April from 7pm at the village hall. The group also shared their concern about the Bloor Homes development.

Friends of Mudford Action Group (FOMAG) – the group shared details of their fundraising efforts and the donation to the council.

Village Hall committee – the website has been updated with links to local groups. The Easter Café is planned for 2nd April.

25/346 To receive an update on matters arising from previous meetings and to review the action list:

- i. Judicial Review of 14/02554/OUT (Clerk) – the date for substantive hearing is set for 28th April 2026 at Bristol Civil Justice Centre, 2 Redcliff Street, Bristol, BS1 6GB.
- ii. Pavement (top of the village) (Clerk) – no update was received.
- iii. Land north of Mudford Road 25/02769/REM (Clerk) – a meeting with the developer has been scheduled.
- iv. Footpath diversion (Clerk) – no update was received.
- v. Withy Bed land registration (Clerk, Cllr Bartlett) – the solicitor’s letter of engagement has been signed. The clerk is compiling evidence of proof of ownership.
- vi. Cattle issue - Ashington Lane (Cllr Bartlett) – Cllr Bartlett walked the boundary and discussed the issue with the neighbouring farmers, and will also raise the ongoing problem with the owner of the herd. In addition, Cllr Bartlett noted that the law allows farmers to round up cattle and keep it safe if they poses an obstruction on public highways.
- vii. 35 Day’s Notice Account (Clerk) – completed. The account has been opened and £10,000 transferred.
- viii. Act to Adapt (Clerk) – the Somerset Wildlife Trust is planning to attend the Easter Café on 2nd April to seek community’s feedback on the draft plan.

RESOLVED: The council received the updates and reviewed the action list.

25/347 To receive planning decisions report:

- i. 26/00130/S73A; Cedars West, Mudford Road, Mudford, BA21 5TJ. S73A application to remove condition 2 (agricultural occupancy condition) of

approval 751010 dated 13.6.1975 for erection of agricultural bungalow and garage at West Mudford Farm.
Application was permitted.

- ii. 25/02160/LBC; Castle Cottage, Main Street, Mudford, BA21 5TE.
Relocation of kitchen and associated works, installation of wet under floor heating system and remedial work to internal cement rendering and gypsum plaster.
Application was permitted with conditions.
- iii. 25/02159/LBC; Castle Cottage, Main Street, Mudford, BA21 5TE.
Removal of a 3.2m section of a 4.85m brick wall (front garden - boundary wall) and the creation of a block paving parking space with an EV charging point.
Application was permitted with conditions.

RESOLVED: The council received the report.

25/348 To consider the planning applications and agree any comments, including any delegations to the clerk as required:

- i. 26/00299/FUL; Rosemary, Main Street, Mudford.

Proposal: Proposed new dwelling and garage.

RESOLVED: The council agreed to object to the planning consent being granted. The main grounds for objection include: overdevelopment of the site, the proposed building being too close to the boundary, overlooking of the neighbouring property including the Grade II listed Trinity House, inadequate rainwater drainage through soakaways that are ineffective in the area due to clay soil, tree-pruning concerns and hedge removal, and issues relating to the driveway construction, which is already underway. The council delegated the clerk to write the full response based on these key concerns. The clerk will circulate the response by email prior to submission.

ACTION: Clerk

- ii. 25/01367/S73; Land Os 3400, North of Mudford Road, Yeovil.
Proposal: S73 application to vary condition 5 and remove conditions 9 & 14 of planning permission 22/00695/OUT (as granted under appeal APP/E3335/W/23/3328322) for Outline planning application with all matters reserved except for access, for the erection of up to 252 dwellings, public open space (including community orchard and village green), woodland planting, ecological buffers, sustainable drainage systems, a biodiverse wetland habitat and other ancillary works.

RESOLVED: The council agreed to hold an extraordinary meeting on Wednesday, 1st April 2026, from 5 pm to discuss the proposal and agree the comments.

25/349 To consider commenting on planning applications received on and after 20th March 2026.

No planning applications were received.

25/350 FINANCE: To approve the Cashbook/Bank Reconciliation to 28th February 2026.**RESOLVED:** The council approved the Cashbook/Bank Reconciliation (Appendix 1).**25/351 FINANCE:**

- i. To **note** payments made in March 2026 under the delegated authority of the Clerk/RFO.

Invoice	Payee	Particulars	Amount	Date of payment
1	South West Locksmiths	Inv 4076	£65.00	09.03.2026
2	D&S Air Ambulance	Donation 25/329	£750.00	09.03.2026

- ii. To **note** the Corporate Purchasing Card transactions.

Date	Particulars	Amount	Notes
19.01.2026	Monthly fee	£3.00	Card fee
20.01.2026	Protec Direct Inv 44/148196	£76.92	VH Grant in lieu 25/90
20.01.2026	Jax First Aid inv113932	£44.74	VH Grant in lieu 25/90
17.02.2026	Monthly fee	£3.00	Card fee
27.02.2026	Snell Print Limited	£72.00	Leaflet printing 25/327
10.03.2026	Monthly fee	£3.00	Card fee

- iii. To **note** the receipts from 17.02.2026 to 19.03.2026.

Date	Particulars	Amount	Notes
03.03.2026	David C Rivett	£400.00	Interment fee for E11 and E12
09.03.2026	HMRC VTR XTV126000103114	£784.02	VAT return December-February
19.03.2026	Cheque paid in: FOMAG	£5,000.00	Donation towards the cost of the judicial review

RESOLVED: The council noted all items 25/351 i-iii. The council also noted that some purchases agreed in 25/327 (Community Assembly refreshments and supplies) made by the clerk will not be cleared by direct debit before 31st March 2026 and therefore will be accounted for in FY 2026-2027 and will have to be debited to 2026-2027 budget.

20:08 Cllr Bartlett declared other registerable interest (member of FOMAG) and left the meeting; Cllr Bowring also left the meeting (previously declared interest, member of FOMAG).

25/352 Judicial Review of planning decision 14/02554/OUT:

To note that a donation of £5,000 has been received from the Friends of Mudford Action Group (FOMAG) on 19.03.2026 to assist with the legal costs of the judicial review (JR) of planning decision 14/02554/OUT. To agree to vire the funds to earmarked reserves. To review the current and projected earmarked and general reserves and reconsider the withdrawals previously agreed under motion 25/241. To

agree any withdrawals from reserves required for the cost of one-day substantive JR hearing 14/02554/OUT.

RESOLVED: The council noted that a donation of £5,000 had been received, agreed to use it towards the cost of the judicial review of planning decision 14/02554/OUT, and agreed to vire it to the Up Mudford Challenge earmarked reserves until 1st April 2026.

The council reviewed the current and projected earmarked reserves (31st March 2026) and general reserves, and reconsidered the withdrawals previously agreed under motion 25/241. The council maintained its position, as discussed in motion 25/241, that withdrawals from Long-term Cemetery Maintenance reserves and General Maintenance Around Parish reserves are justifiable as the funds are not required in the near future.

The council agreed to withdraw funds from Up Mudford Challenge earmarked reserves on 1st April 2026 (new financial year 2026–2027): the FOMAG donation of £5,000 plus £3,794.37 and vire the funds to the Up Mudford Challenge budget line. The council also agreed to withdraw £10,000 from Long-term Cemetery Maintenance reserves to the Up Mudford Challenge budget line and £6,000 from General Maintenance Around Parish reserves to the Up Mudford Challenge budget line on 1st April 2026 (a total of £24,794.37).

The council agreed that the £5,000 donation will be used immediately to pay funds on account (25/354 Payment Schedule), to be paid on 1st April 2026.

20:17 Cllr Bartlett returned to the meeting.

25/353 To approve a payment to the Mudford Village Hall committee for ordinary meetings room hire and storage for the period April 2026 – March 2027. To agree to pay for any additional meetings separately by bank transfer as required.

RESOLVED: The council approved the payment to the Mudford Village Hall committee and agreed to pay for any additional meetings separately by bank transfer as required. The payments will be debited to the Admin budget line.

Legal power: Local Government Act 1972, section 111

20:21 Cllr Bowring returned to the meeting.

25/354 FINANCE:

- i. To **approve** the payment schedule for March 2026 and April 2026 and any invoices received after 20th March 2026.

Invoice	Payee	Particulars	Amount
1	Staff	Salary March	████████
2	Staff	Expenses and Allowances 02 and 03	£82.00

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3	KM Dike Nurseries	Grounds Maintenance Inv 2466	£427.50
4	HMRC	794PL00149285 mo 12	£45.99
5	P D Sargent	Cemetery Maintenance Inv 2305	£68.20
6	Somerset Council	Inv 32016164 Weekly bin collection (4Q)	£709.80
7	Richard Buxton Solicitors	MUD1/1 Fees to be held on account – to be paid on 1 st April 2026	£18,240.00
8	Mudford Village Hall	Inv 26/27/1 Room hire and storage for FY 26-27 – to be paid on 1 st April 2026	£730.00

RESOLVED: The council approved the payment schedule.

- ii. To **approve** an internal virement of funds from the Unity Trust Bank Instant Access Account to Unity Trust Bank Current Account.

RESOLVED: The council approved an internal virement of funds of £14,000.

Cllr Bowring declared an interest and left the meeting (member of FOMAG and 3VFG).

25/355 To receive and review Community Grant Monitoring Forms from the Mudford Village Hall committee and 3VFG for grants approved in 2025–2026 and 2024-2025. To agree any actions arising from the forms, including but not limited to underspends, compliance issues, requests for extensions, required clarifications, or any other matters identified through the monitoring process.

RESOLVED: The council received and reviewed the monitoring forms and agreed that no further action is required.

Cllr Bowring returned to the meeting.

25/356 To review the Grounds Maintenance contract and agree any changes if required. To agree an amendment to reflect the firm’s change of business name and address.

RESOLVED: The council reviewed the contract and agreed that no changes were required. The council agreed the amendment and agreed the clerk will sign it.

ACTION: Clerk

20:35 Cllr Dalton-Leggett left the meeting (declared interest), and Cllr Bowring stepped in to chair the following item.

25/357 To receive and consider the Community Grant Application from the Ark Magazine, and to agree the action to be taken.

RESOLVED: The council received the grant application and agreed that, in pursuance of the powers conferred by Section 137 of the Local Government Act 1972 (LGA, as amended), and being of the opinion that the expenditure satisfies the requirements of that section, the council approves the Ark Magazine’s (Marston Magna PCC) grant application for the sum of £500.00 in respect of the issue and distribution of the Ark Magazine. The council agreed that the work of the magazine will bring benefit to the community, that the expenditure is commensurate with the benefit obtained, and that the expenditure will be debited to the Grants budget line (financial year 2025–2026). The council noted that other legal powers, such as LGA 1972 Section 142, might be appropriate, but agreed that since the magazine has not

yet been published, it is unclear whether it would meet the criteria for using that legal power.

20:45 Cllr Dalton-Leggett returned to the meeting and resumed the role of the chair.

25/358 Payroll services:

- i. To note that 3 quotes were requested for the provision of payroll services of the council employee(s).
- ii. To receive 3 quotes.
- iii. To agree actions to be taken.

RESOLVED: The council noted and received the 3 quotes and agreed to accept quote 3 for £15 + VAT per month from Pinnacle Accountancy Services Ltd. The council agreed the wording of the contract agreement and for the clerk to sign it. The cost will be debited to the Admin budget.

Legal power: Local Government Act 1972, section 111

ACTION: Clerk

25/359 Bin collection of parish council's owned bins:

- i. To note that 3 quotes were requested for the weekly and operational playground inspections.
- ii. To receive a quote.
- iii. To agree actions to be taken.

The clerk contacted Better Waste and Biffa in February 2026; however, neither company collects street bins. The clerk also contacted Yeovil Without Parish Council, but they own only one bin, which is emptied by their ground's person. The clerk requested a quote from SC last month and was advised that it would be provided in March, with costs likely to remain the same as in 2025–2026. As no quote has yet been received, the clerk has contacted the team again but has not received a response.

RESOLVED: The council noted the i. agenda item was worded incorrectly and should state "for weekly bin collections". The item was deferred until a quote from Somerset Council is received.

25/360 To receive an update on the Community Assembly event and agree a date for the presentation of the event's executive summary.

RESOLVED: The council received the update and agreed for the executive summary to be presented during the Annual Parish Meeting.

20:50 The council agreed to suspend the Standing Order 3 w and extend the meeting until 21:15.

25/361 To receive and consider the report from the meeting with Somerset Council's street-lighting designer regarding street-lighting provision from East Lanes towards the village, and to agree any actions to be taken.

Cllrs Dalton-Leggett and Blackwood, together with the Clerk, met with two members of the team to discuss the issue (on site). The team advised that one street light

costs approximately £2,500, and they are typically spaced 40 metres apart. In addition, providing electricity to new columns would cost around £250 per metre—potentially less if a suitable existing connection point is nearby, or more if a new supply line is required. The team’s designer (team leader) estimated that four lighting columns would be required between the end of the Mudford street lights and East Lanes, at an approximate total cost of £50,000, although this could be higher or lower depending on site conditions. There may also be additional costs if a road closure is necessary. The team leader also stressed that Somerset Council has no legal duty to provide street lighting and may switch off lighting if budget-saving measures are required. This presents a risk to the Parish Council, which could invest in lighting infrastructure that may not be used as much as anticipated. The team leader confirmed they are happy to produce a more detailed quote should the Council wish to proceed.

RESOLVED: The council agreed to await the results of the Community Assembly and Survey (and to include this matter within the survey), and then discussing the issue again once public opinion is known.

Legal power: Parish Councils Act 1957, s3

ACTION: Clerk (agenda item for September 2026)

25/362 To review and agree the Data Protection Road Map.

RESOLVED: The council reviewed and agreed the Data Protection Road Map.

25/363 To agree and adopt the Information Technology (IT) Policy.

RESOLVED: The council agreed and adopted the IT Policy.

25/364 To review and adopt the Investments Policy.

RESOLVED: The council reviewed and adopted the Investments Policy.

25/365 To review and adopt:

- i. Risk Management Policy
- ii. Risk Management Scheme

RESOLVED: The council reviewed and adopted the Risk Management Policy and the Risk Management Scheme.

25/366 To review and agree the Asset Register.

The cost of the 6 signs (cemetery, play area, skate park) was included - £649.40

RESOLVED: The council reviewed and agreed the Asset Register.

25/367 To consider reducing EROB fees for a non-resident of the parish.

The clerk received an email (dated 23rd February) asking the council whether the non-resident fee could be reduced to the resident level.

RESOLVED: The council agreed the fees will be reduced to resident rate in this case.

25/368 To receive a report on Public Rights of Way and agree the next steps.

Cllr Bartlett has met with Cllr Chamberlain from Marston Magna to discuss permissive footpaths in Mudford Parish. These footpaths are not normally included

on the maps (not the legal right of way).

RESOLVED: the council agreed that Cllr Bartlett will present the maps at the next meeting.

ACTION: Clerk – next meeting agenda item

21:06 Cllr Bartlett left the meeting

25/369 To consider participation in the Road Closure Pilot and agree the next steps.

The clerk received an update from the SRA (Somerset Rivers Authority) – the scheme is currently only running as a pilot in Martock and Yeovilton and District Parishes. If the scheme is to be scaled up the parish council will be contacted by SRA.

RESOLVED: The council agreed that it is eager to have the opportunity to participate in the pilot and will await to be contacted by SRA.

25/370 To receive Councillor reports¹.

RESOLVED:

- i. Defibrillators – Cllr Bowring presented a report: the two defibrillators are checked weekly (one by Cllr Bowring, the second by Cllr Blackwood), they are registered on the circuit and operational.
- ii. Internal controls – Cllr Blackwood carried out the internal controls to 28th February 2026.

25/371 To note that the clerk and councillors attended GDPR training.

RESOLVED: The clerk attended the ICO free online training on 10th March 2026. The present councillors committed to attending the training as soon as practicable.

25/372 To receive the Parish Clerk's report and any correspondence.

Report:

- i. Drains (Enhanced Highways Maintenance Scheme) – no response was received to date.
- ii. Councillor Register of Interest – the councillors were reminded to update their register of interest if required.

Correspondence:

NALC's events newsletter and chief's executive bulletin
SALC's newsletter
SALC Parish, Town and City council survey
SPARK and SALC Community Roadshow
CPRE – Love your countryside awards
Somerset Council Budget meeting
Letter from a resident – Hundredstone Park

¹ N.B Councils cannot lawfully decide items of business that is not specified in the summons/agenda (LGA 1972 Sch 12, paras 10(2)(b) and Longfield Parish Council v Wright (1918) 88 LJ Ch 119).

25/373 To agree to participate in the SALC Parish, Town & City Council Survey and to delegate completion of the survey to the Clerk.

RESOLVED: The council agreed to participate in the survey and delegated the clerk to complete it.

25/374 To receive the traffic report from Vehicle Activated Devices.

RESOLVED: The council received the report - total number of vehicles in March 2026: 201,338.

25/375 To receive a report from Somerset Council on road repairs.

RESOLVED: The council received the report.

25/376 To receive weekly play inspection reports.

RESOLVED: The council received the reports.

25/377 Items for the next agenda.

- i. To review the insurance provision
- ii. To agree Community Survey timeline
- iii. To receive Cemetery Chapel building survey quotes
- iv. To receive accounting software quotes
- v. To review Redwood Bank 1 Year Bond
- vi. Hundredstone park – information board
- vii. Ashington Manor Farm planning application – HGV traffic

25/378 To agree the date and time of the Annual Parish Meeting.

RESOLVED: The council agreed the Annual Parish Meeting will be held on 30th April at 18:00.

25/379 Date of next meeting – 30th April 2026 at 19:00 at Mudford Village Hall, BA21 5TE, (Cllrs to note – all agenda items to be notified to the Parish Clerk by Monday 20th April 2026).

21:12 – Meeting ended.

MUDFORD PARISH COUNCIL

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Appendix 1

MUDFORD PARISH COUNCIL 2025-26								
Receipts and Payments Summary for the year ending 31st March 2026								
	Last Year	This Year	Transfer from Reserves	Budget	Remaining including transfers from Reserves	Remaining based on initial budget	Remaining % based on initial budget	Variance
	2024-25	2025-26	during 25-26	2025-26	2025-26	2025-26	2025-26	between years
RECEIPTS								
Precept	£ 58,100.00	£ 46,467.00						-£ 11,633.00
Deposit Interest	£ 2,662.84	£ 1,183.26						-£ 1,479.58
Cemetery Fees	£ 2,380.00	£ 7,400.00						£ 5,020.00
Grants	£ -	£ 5,500.00						£ 5,500.00
Other	£ 35.00	£ -						-£ 35.00
VAT repayment	£ 8,349.53	£ 4,742.75						-£ 3,606.78
TOTAL RECEIPTS	£ 71,527.37	£ 65,293.01						-£ 6,234.36
PAYMENTS								
Operations								
Salaries	£ 9,504.51	£ 9,482.58		£ 11,000.00		£ 1,517.42	14%	-£ 21.93
Admin	£ 4,018.58	£ 3,768.55		£ 5,233.00		£ 1,464.45	28%	-£ 250.03
Subscriptions	£ 663.08	£ 806.72		£ 724.00		-£ 82.72	-11%	£ 143.64
Insurance	£ 921.28	£ 1,391.32		£ 1,000.00		-£ 391.32	-39%	£ 470.04
Training	£ 380.00	£ 800.00		£ 1,345.00		£ 545.00	41%	£ 420.00
Audits	£ 557.63	£ 610.00		£ 650.00		£ 40.00	6%	£ 52.37
Parish Maintenance								
Grounds Maintenance Contract	£ 4,125.42	£ 4,600.19		£ 6,500.00		£ 1,899.81	29%	£ 474.77
Hedges and Trees	£ 2,676.27	£ 1,685.00		£ 4,210.00		£ 2,525.00	60%	-£ 991.27
Cemetery	£ 5,963.18	£ 598.57		£ 2,080.00		£ 1,481.43	71%	-£ 5,364.61
Play Area/Inspections	£ 941.64	£ 913.82		£ 935.00		£ 21.18	2%	-£ 27.82
General Parish Maint/Drains/Flood	£ 1,503.00	£ 4,840.90	£ 2,117.00	£ 2,540.00	-£ 183.90	-£ 2,300.90	-91%	£ 3,337.90
25-26 Projects and Grants								
Grants	£ 1,885.00	£ 3,426.78		£ 5,300.00		£ 1,873.22	35%	£ 1,541.78
Parish Projects	£ 1,164.60	£ -		£ 600.00		£ 600.00	100%	-£ 1,164.60
Up Mudford Challenge	£ 26,398.50	£ 16,205.63	£ 20,000.00	£ -	£ 3,794.37	-£ 16,205.63	N/A	-£ 10,192.87
VAT incurred	£ 8,204.45	£ 5,562.22						-£ 2,642.23
Budget additions (To Reserves)				£ 4,350.00				
TOTAL PAYMENTS	£ 68,907.14	£ 54,692.28						
s137 sub-total		£ 2,853.78						
Exc of Recept over Paymts	£ 2,620.23	£ 10,600.73						
plus balances b/fwd	£ 100,068.01	£ 102,688.24						
Balances c/fwd	£ 102,688.24	£ 113,288.97						
Reconciliation with bank accounts at 28th FEBRUARY 2026								
Unity Trust Current Account	£ 4,540.45							
Unity Trust Savings Account	£ 48,748.52							
Redwood Bank 95 day notice	£ 30,000.00							
Redwood Bank 1 yr Bond	£ 30,000.00							
Less Outstanding payments	£ -							
Add Outstanding lodgements	£ -							
Total balances at bank	£ 113,288.97							

List of February 2026 payments

PAYMENTS		FY 2025-2026		
No	Date	To Whom Paid	Particulars	Amount
P92	02.02.2026	DIRECT DEBIT (LLOYDS BANK)	80000035279III8134 Tesco paper and admin fee	-£ 12.25
P93	11.02.2026	B/P to: Somerset Council	Inv 32013814 Bins Collections 3Q	-£ 709.80
P94	11.02.2026	B/P to: Pinnacle Accountancy	Inv 19564 Payroll	-£ 49.20
P95	27.02.2026	B/P to: Mrs Petra Galloway	Staff pay February	
P96	27.02.2026	B/P to: Local Authority Technology	Parish Online Web Inv 40UD080-0004	-£ 288.00
P97	27.02.2026	B/P to: KM Dike nurseries	Grounds Maintenance MPC Inv 2443	-£ 427.50
P98	27.02.2026	B/P to: P D Sargent	Cemetery Inv 23-02	-£ 22.70
P99	27.02.2026	B/P to: HMRC Cumbernauld	794PL00149285 mo 11	-£ 45.99
P100	28.02.2026	SERVICE CHARGE	BANK CHARGES	-£ 6.00