

SEMER PARISH COUNCIL

Year ending 31 March 2026

PAYMENTS OVER £100

Date	Purpose of Expenditure	Nett Amount	recoverable VAT	non recoverable VAT
02.06.25	Annual Subscription to County Association	105.06		0.00
02.06.25	Annual Insurance Premium	204.96		0.00
02.06.25	Internal Audit Fee	160.00		0.00
22.09.25	Works to Semer Church Meadow Bridge	2460.00		0.00
16.01.26	Domain name hosting	120.00		0.00
30.01.26	Tee work on Semer Church Meadow	400.00	80.00	

Salaries are exempt