

Transaction Detail	Date Paid	Net	VAT	Total	Amount	Supplier Name
Affiliation Fees	25/10/2023	£ 1,467.88	£ -	£ 1,467.88	1467.88	Somerset Association of Local Councils
Monthly Hosting costs	25/10/2023	£ 566.60	£ 113.32	£ 679.92	566.6	Microshade Business Consultants Ltd
Recycling/litter bin x2	25/10/2023	£ 1,046.90	£ 209.38	£ 1,256.28	1046.9	Broxap Ltd
Skate Jam	25/10/2023	£ 1,500.00	£ 300.00	£ 1,800.00	1500	Rubicon Industries Ltd
SMTC/HS Website Costs	25/10/2023	£ 619.43	£ -	£ 619.43	619.43	Digital Carrot
1018/23/SMTC15/Legal & Profess	25/10/2023	£ 6,250.00	£ 1,250.00	£ 7,500.00	6250	Winfields Group Limited