

Shepton Montague Parish Council Regular payments 2026-27					
Usual Date:	Frequency:	Item:	Name:	Amount:	Reviewed (Min ref):
16th	Monthly	Internet access at Village Hall	Wessex Internet	£ 1.20	
Invoiced	Annual	Village Hall Hire	SM Village Hall	£ 100.00	
Invoiced	Annual	SALC Affiliation Fees 2025/26	SALC	£ 82.94	
1st	Monthly	Corporate Payment card	Lloyds	£ 3.00	
	Monthly	UTB banking charges	Unity Trust Bank	£ 7.00	
31st Jan	Annual	Website Hosting/Backups/Support	VCS Websites Ltd	£ 205.00	
Mar-Nov	Bi-Wkly invoice - 19 sessions	Grass cutting at the V/Hall and Churchyard - NEW CONTRACT - £18 PER HOUR RATE	Contractor		
June/Sep/Dec/March	Quarterly	Staff Expenses - SEE PLANNED BUDGET	HMRC		
	Quarterly	Goodings Accountants (Payroll)	STRIPE	£ 42.00	
	Quarterly	Usual hours 2 per week with additional charged at same rate of £13.47	Clerk Salary		
Invoice June	Annual	Insurance	Zurich	£ 264.00	