

433	25.09.2025	£1,040.00	£0.00	£1,040.00	30.09.2025	Supply and fit locks to tennis courts	NH Locksmiths Services	Unity Trust CTC Main Account
431	25.09.2025	£849.00	£169.80	£1,018.80	30.09.2025	Skate park works	Safety green Ltd	Unity Trust CTC Main Account
430	25.09.2025	£650.70	£130.14	£780.84	30.09.2025	microshade fees	Microshade Business Consultants Ltd	Unity Trust CTC Main Account
429	25.09.2025	£1,050.00	£210.00	£1,260.00	30.09.2025	Legal fees re: Herbert Gardens Tennis Club Lease Renewal	Star Legal	Unity Trust CTC Main Account
428	25.09.2025	£4,675.00	£0.00	£4,675.00	30.09.2025	Local Devolution Programme Q1	North Somerset Council	Unity Trust CTC Main Account
424	25.09.2025	£560.00	£112.00	£672.00	30.09.2025	flower bed contract	New Wave Landscape	Unity Trust CTC Main Account
423	25.09.2025	£560.00	£112.00	£672.00	30.09.2025	flower bed contract	New Wave Landscape	Unity Trust CTC Main Account
422	25.09.2025	£1,050.00	£210.00	£1,260.00	30.09.2025	external audit fees	BDO LLP	Unity Trust CTC Main Account
415	25.09.2025	£9,179.88	£1,835.98	£11,015.86	30.09.2025	locum town clerk	Local Government Resource Centre (LGRC)	Unity Trust CTC Main Account
413	25.09.2025	£4,310.00	£0.00	£4,310.00	30.09.2025	CCTV quarterly charges	North Somerset Council	Unity Trust CTC Main Account
411	25.09.2025	£2,010.97	£0.00	£2,010.97	30.09.2025	Dog bin emptying	Corporate Cleaning Services	Unity Trust CTC Main Account
410	25.09.2025	£2,140.71	£0.00	£2,140.71	30.09.2025	Litter bin emptying	Corporate Cleaning Services	Unity Trust CTC Main Account
401	25.09.2025	£1,020.00	£204.00	£1,224.00	30.09.2025	50% planning fees for 42	Stokes Morgan Planning Ltd	Unity Trust CTC Main Account
395	25.09.2025	£560.00	£112.00	£672.00	30.09.2025	tree works	Charles Green Tree Surgery	Unity Trust CTC Main Account
394	25.09.2025	£680.00	£136.00	£816.00	30.09.2025	tree works	Charles Green Tree Surgery	Unity Trust CTC Main Account
391	25.09.2025	£5,168.97	£1,033.79	£6,202.76	30.09.2025	christmas lights installation	The Festive Lighting Company Ltd	Unity Trust CTC Main Account
389	25.09.2025	£1,000.00	£0.00	£1,000.00	30.09.2025	Citizen's Advice Bureau	NSCAB	Unity Trust CTC Main Account
388	25.09.2025	£1,000.00	£0.00	£1,000.00	30.09.2025	Marketing and communications	Becky Walsh	Unity Trust CTC Main Account
387	25.09.2025	£1,867.25	£0.00	£1,867.25	30.09.2025	The barn youthworker	Foreal	Unity Trust CTC Main Account
384	24.09.2025	£2,469.08	£0.00	£2,469.08	30.09.2025	Management of The Barn	Foreal	Unity Trust CTC Main Account
369	01.09.2025	£1,110.00	£0.00	£1,110.00	30.09.2025	Business rates	North Somerset Council	Unity Trust CTC Main Account