

590	25.11.2025	£12,879.01	£0.00	£12,879.01	30.11.2025	Nov 2025 Payroll	CTC Staff Costs
578	25.11.2025	£1,856.25	£0.00	£1,856.25	30.11.2025	Dog bin emptying	Corporate Cleaning Services
577	25.11.2025	£1,976.04	£0.00	£1,976.04	30.11.2025	Litter bin emptying	Corporate Cleaning Services
576	25.11.2025	£548.15	£109.63	£657.78	30.11.2025	microshade fees	Microshade Business Consultants Ltd
573	25.11.2025	£10,352.96	£2,070.59	£12,423.55	30.11.2025	locum town clerk	Local Government Resource Centre (LGRC)
572	25.11.2025	£4,675.00	£0.00	£4,675.00	30.11.2025	Local Devolution Programme Q3	North Somerset Council
571	25.11.2025	£10,451.56	£0.00	£10,451.56	30.11.2025	Elections - Yeo Ward	North Somerset Council
569	25.11.2025	£1,000.00	£0.00	£1,000.00	30.11.2025	Marketing and communications	Becky Walsh
567	25.11.2025	£11,000.00	£2,200.00	£13,200.00	30.11.2025	christmas lights installation	Principal Electrical Ltd
560	25.11.2025	£28,049.71	£5,609.94	£33,659.65	30.11.2025	Toilets maintenance and service	Healthmatic Ltd
557	25.11.2025	£1,020.00	£204.00	£1,224.00	30.11.2025	50% planning fees for 42	Stokes Morgan Planning Ltd
556	25.11.2025	£5,000.00	£0.00	£5,000.00	30.11.2025	grant	Clevedon Pier & Heritage Trust
553	25.11.2025	£2,735.00	£0.00	£2,735.00	30.11.2025	large grant	Love the Future CIC
552	25.11.2025	£7,500.00	£0.00	£7,500.00	30.11.2025	large grant	HAB Traders
551	25.11.2025	£1,000.00	£0.00	£1,000.00	30.11.2025	Citizen's Advice Bureau	NSCAB
550	25.11.2025	£1,867.25	£0.00	£1,867.25	30.11.2025	The barn youthworker	Foreal
547	24.11.2025	£2,469.08	£0.00	£2,469.08	30.11.2025	Management of The Barn	Foreal
538	03.11.2025	£1,110.00	£0.00	£1,110.00	30.11.2025	Business rates	North Somerset Council
526	03.11.2025	£595.20	£0.00	£595.20	30.11.2025	allotment water	Water 2 Business
525	03.11.2025	£890.42	£0.00	£890.42	30.11.2025	allotment water	Water 2 Business