

**West Dean Parish Council 01.05.26 - 31.05.26**

**Transactions £500 and over**

| Date Paid  | Transaction Detail                            | Amount    | Payee Name                          |
|------------|-----------------------------------------------|-----------|-------------------------------------|
| 01/05/2026 | Operational Costs                             | £1,250.00 | West Dean Centre                    |
| 26/05/2026 | Staff Salaries - M02                          | £6,323.51 | Staff Net Salaries for May 26 - M02 |
| 28/05/2026 | HMRC - M02                                    | £2,350.29 | HMRC - May PAYE & NIC M02           |
| 28/05/2026 | Asset and Public Liability Insurance          | £4,318.65 | Zurich - Town & Parish Insurance    |
| 28/05/2026 | Notice Board                                  | £550.80   | Furniturework                       |
| 28/05/2026 | DFG - Application Topography Drawings         | £3,708.00 | Monument                            |
| 28/05/2026 | Gloucestershire Association of Local Councils | £3,698.00 | GALC - 2026/27 Subscription         |