



Item 7 i. Payments made in accordance with approved Council minutes:

- Payment of **£19,891 inc. VAT** to Zurich Municipal for 2026/27 council insurance (*Quotation approved at March's Full Council Minute Number 2026/49*)
- Payment of **£13,634.40 inc. VAT** to Somerset Renewables Ltd for installation of solar PV system at Minehead Community Centre. (*Projected funded through S 106 Ellicombe Meadow, Minehead Developer contributions (3/21/13/084) Approved at February 2026's Full Council; Minute Number 2026/29*)
- Payment of **£13,000** to Minehead Eye Youth Services for contribution towards year 2 of the enhanced youth worker partnership. (*2nd year commitment pledged as part of SALC health and wellbeing grant application approved at March 2025's Full Council; Minute Number 2025/36*)
- Payment of **£11,350.82 inc. VAT** to Culm Cooling for Air conditioning installation at Minehead Community Centre (Projected funded through S 106 Ellicombe Meadow, Minehead Developer contributions (3/21/13/084) *Approved at February 2026's Full Council; Minute Number 2026/29*)
- Payment of **£5,760.00 inc. VAT** to Upton Specialised Tree Services for the removal of 4 existing Tree stumps and associated works (*Quotation approved at January 2026's Full Council Meeting; Minute Number 2026/16*)
- Payment of **£2,997.60 inc. VAT** to Earth Anchors Ltd for the supply of 2 x tree seats and plaques for The Parade (*Quotation approved at January 2026's Full Council; Minute Number 2026/11*)
- Payment of **£2,875.20 inc. VAT** to Scribe for package system set up (*Quotation approved at December 2025's Full Council; Minute Number 2025/214*)
- Payment of **£1,734.00 inc. VAT** to Phil Colins Asbestos Management for Management Plan Review for multiple sites (*Quotation approved at February 2026's Full Council; Minute Number 2026/30*)
- Payment of **£1,632.00 inc. VAT** to PD&GM Storey for the mulching and hedge cutting on Alcombe Common (*Work funded through a DEFRA grant, delegated authority given to the clerk to commission*)

*work for Alcombe Common given at June 2024's Full Council;
Minute Number 2024/108)*

- Payment of **£778.80 inc. VAT** to A2M Safety for annual inspection of roof mounted lifelines at Minehead Community Centre. *(Quotation approved at February 2026's Finance and General Purposes Committee Meeting; Minute Number 2026/13)*
- Payment of **£666.00 inc. VAT** to Southwest Councils for 2026/27 Associate Membership Subscription *(Regular Payments and Annual subscriptions approved at March 2026's Full Council; Minute Number 2026/47)*
- Payment of **£614.40 inc. VAT** to Rialtas for accounts package *(Regular Payments and Annual subscriptions approved at March 2026's Full Council; Minute Number 2026/47)*
- Payment of **£580.00** to MS Tree Services for the removal of a fallen Poplar at Marsh Common *(Delegated authority for expenditure up to £7,000 granted to the Clerk at the December 2025 Full Council meeting, Minute 2025/218)*

Invoices Appendixes for councillors reference