

2024-25 In accordance with the Transparency Code, breakdown of expenditure

Apr-24	Louise Brooks	Democratic services– March 2024	£452.17
	HMRC	NI & PAYE March 2024	£119.00
	Louise Brooks	Home office Allowance and PC office expenses	£40.00
	Somerset Council	Ranger's hours for March 2024	£633.77
	Max Von Tyszka	2 x Mowing of recreation field – March 24	£280.00
	HWRT	Room hire for PC meetings Sept 23-March24 (7meetings)	£70.00
	HWRT	Room hire for PC meetings April 24-Mar25 (11 meetings)	£110.00
	NEST PENSION	Employer contribution	£59.50
	NEST PENSION	Employee contribution	£23.80
	BT	Village hall wifi	£54.36
May-24	Louise Brooks	Democratic services– April 2024 (new hours)	£552.12
	HMRC	NI & PAYE April 2024	£138.00
	Louise Brooks	Home office Allowance and PC office expenses	£41.40
	Max Von Tyszka	3 x Mowing of recreation field – April 24	£420.00
	Max Von Tyszka	Churchyard maintenance – April 24	£240.00
	ZURICH INSURANCE	Annual insurance policy	£668.48
	NEST PENSION	Employer contribution	£108.97
	NEST PENSION	Employee contribution	£36.32
	BT	Village hall wifi	£54.36
	Jun-24	Louise Brooks	Democratic services– May 2024 (includes tax refund)
Louise Brooks		Home office Allowance - May 2024 (Gov set)	£26.00
Louise Brooks		PC Stationery, paper, ink and office consumables admin,	£15.40
Max Von Tyszka		3 x Mowing of recreation field – May 24	£280.00
Max Von Tyszka		Churchyard maintenance – May 24	£260.00
HWRT		Hire of committee room and kitchen (13.04.24 community	£20.00
NEST PENSION		Employer contribution	£36.32
NEST PENSION		Employee contribution	£108.97
BT		Village hall wifi	£54.36
UTB		SERVICE CHARGE	£18.00
Jul-24	Louise Brooks	Democratic services – June 2024	£690.58
	HMRC	Employee NI & PAYE & Employer NI to pay – June 24	£6.80
	Louise Brooks	Home Office Allowance - June2024 - Gov set	£26.00
	Louise Brooks	June Office supplies – Includes paper, ink and other office	£15.40
	Max Von Tyszka	Mowing of recreation field – June 24 – 1 cut	£140.00
	Max Von Tyszka	Churchyard maintenance - June 24 - 1 cut	£120.00
	Max Von Tyszka	Village maintenance – Ranger jobs (Max Von Tyszka) June 24	£85.00
	PATA PAYROLL	Invoice no 23/1264/PPS – payroll setup (£30) plus payroll and	£69.45
	NEST PENSION	Employer contribution	£29.06
	NEST PENSION	Employee contribution - ZERO (due to overcharge of contributions - May&June)	£0.00
BT	Village hall wifi	£54.36	

£5,749.42