

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 - March 2024 - Gov set	£26.00	
	Louise Brooks	March Office supplies – Includes paper, ink and other office consumables, postage.	£14.00	
	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 - April 2024 - Gov set	£26.00	
Louise Brooks		April Office supplies – Includes paper, ink and other office consumables, postage.	£15.40	
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)	£828.12
		Louise Brooks	Home office Allowance - May 2024 (Gov set)	£26.00
	Louise Brooks	PC Stationery, paper, ink and office consumables admin, equipment maintenance	£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 event)	£20.00	
	NEST PENSION	Employee contribution	£36.32	
	NEST PENSION	Employer 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 - June 2024 - Gov set	£26.00	
Louise Brooks		June Office supplies – Includes paper, ink and other office consumables, postage.	£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 pension services for Apr/May/June	£69.45	
NEST PENSION		Employee contribution	£29.06	
NEST PENSION		Employer contribution - ZERO (due to overcharge of contributions - May&June)	£0.00	
BT		Village hall wifi	£54.36	
Curry Rivel Foodbank		S137 payment	£250.00	

Aug-24	Louise Brooks	Democratic services – July 2024	£690.18
	HMRC	Employee NI & PAYE & Employer NI to pay – July 24	£7.20
	Louise Brooks	Home Office Allowance – July 2024 - Gov set	£26.00
	Louise Brooks	July Office supplies – Includes paper, ink and other office consumables, postage.	£15.40
	Max Von Tyszka	Mowing of recreation field – July 24 – 2 cuts	£280.00
	Max Von Tyszka	Churchyard maintenance - July 24 – 2 cuts	£240.00
	Max Von Tyszka	Village maintenance – Ranger jobs (Max Von Tyszka) June 24	£50.00
	The Somerset Association of Local Councils Ltd	Affiliation Fees For April 2024 – March 2025 SALC - £128.65 NALC £35.33	£163.98
	NEST PENSION	Employee contribution	£29.06
	NEST PENSION	Employer contribution	£72.62
	BT	Village hall wifi	£54.36

Sep-24	Louise Brooks	Democratic services – August 2024	£690.38
	HMRC	Employee NI & PAYE & Employer NI to pay – August 24	£7.00
	Louise Brooks	Home Office Allowance – Aug 2024 - Gov set	£26.00
	Louise Brooks	August Office supplies – Includes paper, ink and other office consumables, postage.	£15.40
	Max Von Tyszka	Mowing of recreation field – August 24 – 2 cuts	£280.00
	Max Von Tyszka	Churchyard maintenance - August 24 - 1 cut	£120.00
	Life Education Wessex	Donation towards workshop for health, wealth and drug prevention for Hambridge Primary (£137 payment)	£145.00
	NEST PENSION	Employee contribution	£29.06
	NEST PENSION	Employer contribution	£72.64
	BT	Village hall wifi	£54.36
	UTB	service charge	£18.00

Oct-24	Louise Brooks	Democratic services – September 2024	£690.18
	HMRC	Employee NI & PAYE & Employer NI to pay – September 24	£7.20
	Louise Brooks	Home Office Allowance – September 2024 - Gov set	£26.00
	Louise Brooks	September Office supplies – Includes paper, ink and other office consumables, postage.	£15.40
	Max Von Tyszka	Mowing of recreation field – September 24 – 2 cuts	£280.00
	Max Von Tyszka	Churchyard maintenance -September 24 - 1 cut	£120.00
	PATA Payroll Services	Payroll services – July/August/September 24 @ £13.15 per month	£39.45
	Squiggle Graphics	Annual hosting of parish website	£240.00
	NEST PENSION	Employee contribution	£29.06
	NEST PENSION	Employer contribution	£72.64
	BT	Village hall wifi	£54.36
	UTB	monthly service charge	£5.40

Nov-24	Louise Brooks	Democratic services – October 2024	£690.18
	HMRC	Employee NI & PAYE & Employer NI to pay – October 24	£7.20
	Louise Brooks	Home Office Allowance – October 2024 - Gov set	£26.00
	Louise Brooks	October Office supplies – Includes paper, ink and other office consumables, postage.	£15.40
	Max Von Tyszka	Oct Village maintenance ranger work – hedge at rec/village hall	£45.00
	Max Von Tyszka	Churchyard maintenance -October 24 - 1 cut	£120.00
	SLCC	Society of Local Council Clerks – annual membership	£120.00
	Royal British Legion	Wreath for War Memorial for Remembrance Sunday	£25.00
	HWRT	Annual grant	£1,000.00
	NEST PENSION	Employee contribution	£29.06
	NEST PENSION	Employer contribution	£72.64
	BT	Village hall wifi	£54.36
	UTB	monthly service charge	£6.00

Dec-24

Louise Brooks	Democratic services – Nov 2024 (inc. nation gov pay rise backdated to April 2024 – beginning of financial year)	£902.23
HMRC	Employee NI & PAYE & Employer NI to pay – Nov 24	£96.92
Louise Brooks	Home Office Allowance – Nov 2024 - Gov set	£26.00
Louise Brooks	October Office supplies – Includes paper, ink and other office consumables, postage.	£15.40
NEST PENSION	Employee contribution	£40.21
NEST PENSION	Employer contribution	£100.52
BT	Village hall wifi	£54.36
UTB	monthly service charge	£6.00