

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
Jan-25	Louise Brooks	Democratic services – Dec 2024	£716.64
	HMRC	Employee NI & PAYE & Employer NI to pay – Dec 2024	£14.65
	Louise Brooks	Home Office Allowance – Dec 2024 - Gov set	£26.00
	Louise Brooks	Dec Office supplies – includes paper, ink and other office consumables, postage	£15.40
	PATA	Quarterly charge for payroll and pension management Oct-Dec 24	£54.45
	NEST PENSION	Employee contribution	£30.45
	NEST PENSION	Employer contribution	£76.13
	BT	Village hall wifi	£54.36
Feb-25	Louise Brooks	Democratic services – Jan 2025	£716.64
	HMRC	Employee NI & PAYE & Employer NI to pay – Jan 2025	£14.65
	Louise Brooks	Home Office Allowance – Jan 2025 - Gov set	£26.00
	Louise Brooks	Jan Office supplies – includes paper, ink and other office consumables, postage	£15.40
	NEST PENSION	Employee contribution	£30.45
	NEST PENSION	Employer contribution	£76.13
	BT	Village hall wifi	£54.36
	UTB	monthly service charge	£6.00
Mar-25	Louise Brooks	Democratic services – Feb 2025	£716.64
	HMRC	Employee NI & PAYE & Employer NI to pay – Feb 2025	£14.65
	Louise Brooks	Home Office Monthly Allowance – Feb 2025 - Government set	£26.00
	Louise Brooks	Feb Office supplies – Includes paper, ink and other office consumables, postage	£15.40
	Hambridge Bumps and Babes	£137 grant payment	£250.00
	London Hearts	New defibrillator and cabinet to be installed outside the Lamb and	£966.00
	NEST PENSION	Employee contribution	£30.45
	NEST PENSION	Employer contribution	£76.13
	BT	Village hall wifi	£66.83
	UTB	monthly service charge	£6.00