

NORTON SUB HAMDON PARISH COUNCIL 2024-25

In accordance with the Transparency Code, expenditure OVER £100

Apr-24	Louise Brooks	Democratic services– March 2024	£534.57
	DOWN2EARTH SW LTD	Grounds maintenance Jan-March 24 plus boundary stones	£320.00
	DOWN2EARTH SW LTD	fence and gate repair village hall	£165.00
	Somerset Landscapes Ltd	Grounds maintenance Jan-March 24	£318.91
	HYG	annual grant for youth worker	£2,196.15
	Louise Brooks	Democratic services– April 2024 (new hours)	£989.57
May-24	HMRC	employee PAYE tax	£147.60
	ZURICH INSURANCE	Annual insurance policy - April 2024	£738.41
	NEST PENSION	Employer contribution - April 2024	£181.61
	Louise Brooks	Democratic services– May 2024	£963.48
Jun-24	HMRC	employee PAYE tax May2024	£185.80
	Town & Parish Council websites	annual website hosting & maintenance July 24-July 25	£185.00
	NEST PENSION	Employer contribution	£181.61
Jul-24	Louise Brooks	Democratic services – June 2024	£963.48
	HMRC	Employee NI & PAYE & Employer NI to pay – June 24	£261.30
	Down2Earth SW Ltd	Quarterly grounds maintenance April-June Inc. (play area strimming and weed killer/drain maintenance). Plus boundary stones - strimming	£328.50
	Somerset Landscapes Ltd	Quarterly recreation field - maintenance April-June Inc.	£1,183.97