

NORTON SUB HAMDON PARISH COUNCIL 2025-26

In accordance with the Transparency Code

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Apr-25	Louise Brooks	Salary March 2025	£1,002.80
	HMRC	NI & PAYE March 2025	£285.75
	Louise Brooks	Home office allowance march	£26.00
	Louise Brooks	PC office expences (ink, paper etc)	£44.00
	Down2Earth SW Ltd	Grounds M'tance Jan-Mar 2025	£328.50
	Somerset Landscapes Ltd	Main Rec M'tance Jan-Mar 2025	£476.63
	Down2Earth SW Ltd	Pot hole repairs village hall carpark	£50.00
	PATA Payroll Services	Jan-Mar25 payroll and pension service	£47.46
	SALC / NALC	Salc £311.64 Nalc £53.04 affiliation fees 25/26	£364.68
	NEST PENSIONS	employer CONTRIBUTIONS	£190.32
	NEST PENSIONS	employee CONTRIBUTIONS	£50.75
	UTB	BANK CHARGES	£6.00
May-25	Louise Brooks	Salary April 2025	£1,155.15
	HMRC	NI & PAYE April 2025	£213.83
	Louise Brooks	Home office allowance APRIL	£26.00
	Louise Brooks	PC office expences (ink, paper etc)	£44.00
	ZURICH INSURANCE	ANNUAL INSURANCE POLICY	£619.40
	NEST PENSIONS	employer CONTRIBUTIONS	£193.45
	NEST PENSIONS	employee CONTRIBUTIONS	£51.59
	UTB	BANK CHARGES	£6.00
Jun-25	HAMDON YOUTH GROUP	ANNUAL GRANT - YOUTH WORKER	£2,416.00
	Louise Brooks	Salary May 2025	£1,154.95
	HMRC	NI & PAYE May 2025	£214.03
	Louise Brooks	Home office allowance May	£26.00
	Louise Brooks	PC office expences (ink, paper etc)	£44.00
	Town & Parish Council Websites	annual website hosting and maintenance	£200.00
	Hamdon Youth Group	Annual Grant 25-26	£2,416.00
	NEST PENSIONS	employer CONTRIBUTIONS for June	£193.45
	NEST PENSIONS	employee CONTRIBUTIONS for June	£51.59
	Play Uk Playgrounds Ltd	play equipment - Mobilus repairs	£96.00
	UTB	BANK CHARGES	£6.00
Jul-25	PWLB LENDING FACILITY	VILLAGE HALL LOAN	£2,280.76
	Louise Brooks	Salary June 2025	£1,201.35
	HMRC	NI & PAYE June 2025	£167.63
	Louise Brooks	Home office allowance June	£26.00
	Louise Brooks	PC office expences (ink, paper etc)	£44.00
	Down2Earth SW Ltd	Grounds M'tance Apr-June 2025	£345.00
	Somerset Landscapes Ltd	Main Rec M'tance Apr-June 2025	£823.37
	PATA Payroll Services	Apr-June25 payroll and pension service inv no 24/1258/PPS	£47.46
	norton 360	anti-virus for pc laptop (2yr deal)	£75.99
	Norton newsletter	Annual grant - monthly article contribution	£60.00
	NEST PENSIONS	employer CONTRIBUTIONS	£193.45
	NEST PENSIONS	employee CONTRIBUTIONS	£51.59
	UTB	BANK CHARGES	£6.00
Aug-25	Louise Brooks	Democratic services – JULY 2025	£1,170.55
	HMRC	Employee NI & PAYE & Employer NI to pay – JULY 2025	£198.48
	Louise Brooks	Home Office Allowance – JULY 2025 – Government set	£26.00
	Louise Brooks	JULY Parish Council Office supplies – Includes paper, ink and other office consumables, postage.	£44.00

Sep-25	Town and Parish Council Websites	Extra to pay for annual hosting (now Gov.uk website). we've already paid £200 (original price was £200 new price is £330pa)) plus gov.uk domain name registration fees (£60), setting up all email accounts (£60), configuring the existing website to work with gov.uk domain (£60), domain name registration for old website name (£20) (safeguarding)	£330.00
	Montague Countryside Services	inv no 407 footpath maintenance - strim footpaths	£1,036.48
	Montague Countryside Services	Clear footpath Y20/34 Broadmead lane to Little Norton with overhanging branches (£50). Install new kissing gate (£175) plus VAT	£270.00
	PKF LITTLEJOHN LLP	EXTERNAL AUDIT	£252.00
	NEST PENSIONS	employer CONTRIBUTIONS	£193.45
	NEST PENSIONS	employee CONTRIBUTIONS	£51.59
	UTB	BANK CHARGES	£6.00
	Louise Brooks	Democratic services – AUGUST 2025 (plus National Gov pay rise – backdated to April 2025)	£1,309.29
	HMRC	Employee NI & PAYE & Employer NI to pay –AUGUST 2025 + NI PAYE for backpay	£286.41
	Louise Brooks	Home Office Allowance – AUGUST 2025 – Government set	£26.00
	Louise Brooks	AUGUST Parish Council Office supplies – Includes paper, ink and other office consumables, postage.	£44.00
	Play Inspections Ltd	Outdoor Annual inspection – Main Rec	£114.00
	Somerset Council	Weekly Emptying of dog and litter bins owned by parish council (5 bins x £6.50 plus VAT per bin per week) for the period of Apr-Jun 2025 – 1 st quarter of 25-26 financial year inv no 32003354	£514.80
	Louise Brooks	New padlock for recreation field gate – purchased through Locks Direct	£64.22
	NEST PENSIONS	employer CONTRIBUTIONS	£224.09
	NEST PENSIONS	employee CONTRIBUTIONS	£59.76
	UTB	BANK CHARGES	£6.00
	Louise Brooks	Democratic services – September	£1,198.30
	HMRC	Employee NI & PAYE & Employer NI to pay SEPT	£216.03
	Louise Brooks	Home Office Allowance – SEPT 2025 – Government set	£26.00
	Louise Brooks	SEPT Parish Council Office supplies – Includes paper, ink and other office consumables, postage.	£44.00
	Down2Earth SW Ltd	Play area maintenance, grass cut, weed control, drain inspection. July-Sept 25 & boundary stone maintenance	£345.00
Oct-25	Somerset Landscapes Ltd	Main Rec - Grounds maintenance July-Sept 25	£695.20
	PATA	Payroll and Pension management July-Sept 25	£47.46
	Latcham Direct Ltd	Recreation sign labels for new contact details	£120.00
	NEST PENSIONS	employer CONTRIBUTIONS	£199.58
	NEST PENSIONS	employee CONTRIBUTIONS	£53.22
	UTB	BANK CHARGES	£6.00
	Louise Brooks	Democratic services – October	£1,198.30
	HMRC	Employee NI & PAYE & Employer NI to pay OCT	£216.03
	Louise Brooks	Home Office Allowance – OCT 2025 – Government set	£26.00
	Louise Brooks	OCT Parish Council Office supplies – Includes paper, ink and other office consumables, postage.	£44.00
	Louise Brooks	Microsoft 365 annual subscription for pc laptop plus cloud storage	£84.99
Nov-25	Norton Village Hall	S137 grant - towards new door	£470.00
	NEST PENSIONS	employer CONTRIBUTIONS	£199.58
	NEST PENSIONS	employee CONTRIBUTIONS	£53.22
	UTB	BANK CHARGES	£6.00
	Louise Brooks	Democratic services – November 25	£1,198.10
	HMRC	Employee NI & PAYE & Employer NI to pay NOV	£216.23
	Louise Brooks	Home Office Allowance – NOV 2025 – Government set	£26.00
Dec-25			

Jan-26	Louise Brooks	OCT Parish Council Office supplies – Includes paper, ink and other office consumables, postage.	£44.00
	ICO	Annual fee	£52.00
	Somerset Council	2 nd quarter – July-Sept dog & litter bin emptying inv no: 32010000	£499.20
	NEST PENSIONS	employer CONTRIBUTIONS	£199.58
	NEST PENSIONS	employee CONTRIBUTIONS	£53.22
	UTB	BANK CHARGES	£6.00
	Louise Brooks	Democratic services – December 25	£1,198.30
	HMRC	Employee NI & PAYE & Employer NI to pay DEC	£216.03
	Louise Brooks	Home Office Allowance – DEC 2025 – Government set	£26.00
Feb-26	Louise Brooks	December Parish Council Office supplies – Includes paper, ink and other office consumables, postage.	£44.00
	PATA	Payroll and pension management Oct-Dec25 Inv No: 25/0531/PPS	£47.46
	Down2Earth SW Ltd	Village maintenance – inc. play area, boundary stones and drain clearance Sept-Dec 25	£345.00
	Somerset Landscapes Ltd	Grounds Maintenance Sept-Dec 25– Main Rec Inv No: SLL36440	£493.30
	SLCC (Society of Local Council clerks)	Annual membership	£126.50
	Somerset Council	Operational Playground Inspections for 2025/26 INV 32011777	£130.37
	NEST PENSIONS	employer CONTRIBUTIONS	£199.58
	NEST PENSIONS	employee CONTRIBUTIONS	£53.22
	UTB	BANK CHARGES	£6.00
Mar-26	Louise Brooks	Democratic services – January 2026	£1,198.30
	HMRC	Employee NI & PAYE & Employer NI to pay Jan	£216.03
	Louise Brooks	Home Office Allowance – JAN 2026 – Government set	£26.00
	Louise Brooks	January Parish Council Office supplies – Includes paper, ink and other office consumables, postage.	£44.00
	Down2Earth SW Ltd	Bench installation	£80.00
	Somerset Council	INV NO 32013809 Oct-Dec 25 dog and litter bin emptying	£507.00
	SES Fire & Security	Annual CCTV maintenance fee 28.02.26-27.02.27	£107.45
	The Cumbria Clock Company Ltd	Annual church clock service carried out on 29.01.26	£288.00
	Norton Newsletter	£137 grant	£265.00
	Dorset & Somerset Air Ambulance	£137 grant	£265.00
	NEST PENSIONS	employer CONTRIBUTIONS	£199.58
	NEST PENSIONS	employee CONTRIBUTIONS	£53.22
	UTB	BANK CHARGES	£6.00
	Wellers Law	Inv no 839434 solicitor's fees for transfer of assets Minchington Rec and Barn Orchard Green	£1,800.00
	Wellers Law	Indemnity insurance policy for Barn Orchard Green ref 59171.001	£120.00
	Wellers Law	Indemnity insurance policy for Minchington Recreation ground ref 59171.001	£125.00
	Geroge Montague Countryside services	Post and rail fencing and new gates at the main rec inv no 469	£2,040.00
	Howe Tree Consultants	Tree condition survey Both recreation fields (£250 per rec plus VAT) inv 0748	£600.00
	Louise Brooks	Democratic services – February 2026	£1,198.30
	HMRC	Employee NI & PAYE & Employer NI to pay Feb	£216.03
	Louise Brooks	Home Office Allowance – FEB 2026 – Government set	£26.00
	Louise Brooks	February Parish Council Office supplies – Includes paper, ink and other office consumables, postage.	£44.00
	Down2Earth SW Ltd	MINCHINGTON REC - To supply, collect and plant 9 cherry trees inc. stakes and supports – Minchington Rec	£1,500.00
	Down2Earth SW Ltd	MINCHINGTON REC – annual maintenance payment for trees & roses (hard prune, remove all dead woods and mulch), cut back brambles from footpath gate	£150.00
	NEST PENSIONS	employer CONTRIBUTIONS	£199.58
	NEST PENSIONS	employee CONTRIBUTIONS	£53.22
	UTB	BANK CHARGES	£6.00