

Shepton Beauchamp Parish Council

Items over £100 in year ended 31 March 2023

Payee	Details	TOTAL COST
HMRC	PAYE for March 2022	113.20
Stella Davies	Nett pay March 2022	453.32
Somerset Web Services Ltd	Website hosting fee to 30/06/2023	345.60
The Community Heartbeat Trust (Solutions) Ltd	Battery for defibrillator at the Recreation Field Pavilion	318.00
South Somerset District Council	Ranger Services March 2022	932.40
Shepton Beauchamp Cowleaze Meadow Project	Grant	650.00
Gallagher Insurance	Insurance renewal 01/06/22 - 31/05/23	547.45
Stella Davies	Nett pay & expenses April 2022	526.86
HMRC	PAYE for April 2022	122.60
Garden, Farm & Country Services	Grass cutting April 2022	120.00
HMRC	PAYE for May 2022	102.40
E.B. Turner	Plants & compost for the Jubilee Garden	391.50
Parallel Line Ltd	Line painting on MUGA	1,479.60
Stella Davies	Nett pay & expenses May 2022	524.82
South Somerset District Council	Ranger Services April 2022	384.14
Garden, Farm & Country Services	Grass Cutting May 2022	240.00
Pinnacle Accountancy	Internal Audit	144.00
HMRC	PAYE for June 2022	117.40
South Somerset District Council	Ranger Services May 2022	768.30
Stella Davies	Nett pay June 2022	469.40
Garden, Farm & Country Services	Grass Cutting May 2022	360.00
South Somerset District Council	Ranger Services June 2022	768.30
Stella Davies	Nett pay & expenses July 2022	598.40
Garden, Farm & Country Services	Grass cutting July 2022	240.00
South Somerset District Council	Ranger Services July 2022	576.23
HMRC	PAYE for August 2022	124.00
South Somerset District Council	Ranger Services August 2022	837.08
Stella Davies	Nett pay & expenses August 2022	546.55
Society of Local Council Clerks	Membership Fee for Clerk (01/10/22 - 30/09/23)	134.00
Garden, Farm & Country Services	Grass cutting August 2022	120.00
HMRC	PAYE & NI for September 2022	153.33
Stella Davies	Nett pay & expenses September 2022	623.69
Somerset Association of Local Councils	Affiliation Fee for SALC & NALC	205.63
Garden, Farm & Country Services	Grass cutting September 2022	120.00
HMRC	PAYE for October 2022	143.60
South Somerset District Council	Ranger Services September & October	1,406.82
Stella Davies	Nett pay & expenses October 2022	595.23
Shepton Beauchamp Village Hall Fund	Hire of village hall April - October 2022	125.00
The Community Heartbeat Trust (Solutions) Ltd	Replacement pads for defibrillator at the Village Hall (2 sets)	122.40
Stella Davies	Nett pay & expenses November 2022	896.60
Shepton Beauchamp Events Team	Grant	626.82
HMRC	PAYE & NI for November 2022	262.37
O Forestry & Arboriculture Ltd	Leylandii tree felling at the Recreation Field	23,541.60
The Play Inspection Company	Annual Inspection of play equipment at the Rec	138.00
HMRC	PAYE for December 2022	108.60
Shepton Beauchamp Village Hall	Grant	500.00
Stella Davies	Nett pay & expenses December 2022	439.43
South Somerset District Council	Ranger Services December & January	1,619.66
Stella Davies	Nett pay & expenses January 2023	641.82
HMRC	PAYE/NI for January	162.04
DCE systems	Remedial work to electrical system at the Pavilion (50%)	1,113.92
HMRC	PAYE for February	142.80
Stella Davies	Nett pay & expenses February	745.36
South Somerset District Council	Ranger Services February 2023	576.23
Shepton Beauchamp Village Hall	Grant for purchase of new chairs	500.00