

# Nynehead Parish Council

22 May 2025 (2024-2025)

## PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
1	Clerk salary	15/04/2024		Nynehead Parish Co	010424	Clerk's Salary	Vicky Hebditch	X	277.86		277.86
6	Clerk salary	21/05/2024		Nynehead Parish Co	010524	Clerk's Salary	Vicky Hebditch	X	222.46		222.46
10	Nynehead Natters	21/05/2024		Nynehead Parish Co	010524	Nynehead Natters	Nynehead Natters	X	136.50		136.50
13	IT software	21/05/2024		Nynehead Parish Co	inv 5712 040524	Scribe Annual Subscription	Scribe	S	228.00	45.60	273.60
11	Hall Hire for Nynehead Natters	21/05/2024		Nynehead Parish Co	030524	Hall Booking fees for Nynehead	Nynehead Memorial Hall	X	128.00		128.00
17	Insurance	30/05/2024		Nynehead Parish Co	inv LCO01257 080	Annual Insurance Premium	Clear Councils	E	269.00		269.00
18	Speed Limit	31/05/2024	24/094(i)(j)	Nynehead Parish Co	inv 30030845 090	Nynehead Speed ReductionSch	Somerset Council	X	7,575.64		7,575.64
19	Clerk salary	18/06/2024		Nynehead Parish Co	010624	Clerk's Salary	Vicky Hebditch	X	222.50		222.50
25	Clerk salary	16/07/2024		Nynehead Parish Co	010624	Clerk's Salary	Vicky Hebditch	X	222.23		222.23
31	Clerk salary	20/08/2024		Nynehead Parish Co	010824	Clerk's Salary	Vicky Hebditch	X	222.26		222.26
35	Subscriptions(SALC)	20/08/2024		Nynehead Parish Co	INV 1051	SALC Annual Affiliation Fee	SALC	X	125.66		125.66
36	Burial Ground Maintenance Gra	20/08/2024		Nynehead Parish Co	030824	Burial Ground Maintenance Gra	All Saints Church Nynehead	X	630.00		630.00
37	Playing Field Maintenance Grar	20/08/2024		Nynehead Parish Co	040824	Playing Field Maintenance Grar	Jubilee Playing Field	X	362.00		362.00
38	Clerk salary	16/09/2024		Nynehead Parish Co	010924	Clerk's Salary	Vicky Hebditch	X	222.26		222.26
42	Clerk salary	08/10/2024		Nynehead Parish Co	101024	Clerk's Salary	Vicky Hebditch	X	222.26		222.26
49	Clerk salary	19/11/2024		Nynehead Parish Co	011124	Clerk's Salary	Vicky Hebditch	X	283.04		283.04
53	Defib Support Service	19/11/2024		Nynehead Parish Co	031124	Defibrillator Support Service Pl	Community Heartbeat Trus	S	135.00	27.00	162.00
52	Nynehead Natters	19/11/2024		Nynehead Parish Co	021124	Nynehead Natters	Mrs Marion King	X	134.48		134.48
56	Clerk salary	17/12/2024		Nynehead Parish Co	011224	Clerk's Salary	Vicky Hebditch	X	292.32		292.32
62	Hire of Hall for PC mtgs	17/12/2024		Nynehead Parish Co	inv 2024-147	Hall Booking Fees for PC Meeti	Nynehead Memorial Hall	X	144.00		144.00
61	Nynehead Natters	17/12/2024		Nynehead Parish Co	021214	Nynehead Natters	Mrs Marion King	X	133.13		133.13
63	Hall Hire for Nynehead Natters	17/12/2024		Nynehead Parish Co	inv 2024-146	Hall Booking fees for Nynehead	Nynehead Memorial Hall	X	288.00		288.00
66	Clerk salary	21/01/2025		Nynehead Parish Co	010125	Clerk's Salary	Vicky Hebditch	X	292.40		292.40
71	Clerk salary	18/02/2025		Nynehead Parish Co	010225	Clerk's Salary	Vicky Hebditch	X	292.20		292.20
75	SIDs	18/02/2025		Nynehead Parish Co	030225	NRSWA Unit 01	Project Skills Solutions	S	215.00	43.00	258.00
76	Clerk salary	18/03/2025		Nynehead Parish Co	010325	Clerk's Salary	Vicky Hebditch	X	292.40		292.40
<b>Total</b>									<b>13,568.60</b>	<b>115.60</b>	<b>13,684.20</b>