

NYNEHEAD PARISH COUNCIL EXPENDITURE EXCEEDING £100 DURING FINANCIAL YEAR 2022-2023

	Payee	Detail	Payment excluding VAT
04/04/2022	Clerk	Salary and Expenses	341.20
16/05/2022	Clerk	Salary and Expenses	454.39
16/05/2022	Joe Frost	Queen's Platinum Jubilee Celebrations	200.00
16/05/2022	BHIB	Insurance	171.43
20/06/2022	Clerk	Salary and Expenses	310.02
20/06/2022	Somerset CC	Deposit for speed restrictions	1800.00
25/07/2022	Clerk	Salary and Expenses	269.32
25/07/2022	Mrs M King	Nynehead Natters	132.65
15/08/2022	Clerk	Salary and Expenses	280.16
26/09/2022	Clerk	Salary and Expenses	319.23
26/09/2022	SALC	Annual Affiliation Fee	111.25
26/09/2022	All Saints PCC	Maintenance Grant	630.00
26/09/2022	Jubilee Playing Field	Maintenance Grant	362.00
17/10/2022	Clerk	Salary and Expenses	280.16
17/10/2022	Jubilee Playing Field	CIL monies for new equipment	1300.00
14/11/2022	Clerk	Salary and Expenses	440.44
14/11/2022	Community Heartbeat Trust	Defib annual support cost	135.00
16/01/2023	Clerk	Salary and Expenses	387.64
16/01/2023	Clerk	Salary and Expenses	304.16
16/01/2023	Mrs M King	Nynehead Natters	145.08
20/02/2023	Clerk	Salary and Expenses	388.10
20/03/2023	Clerk	Salary and Expenses	350.50
20/03/2023	Nynehead Memorial Hall	Bookings for First Aid, PC and N'head Natters	179.00
20/03/2023	Mrs M King	Nynehead Natters	107.78