

South Huish Parish Council

PAYMENTS LIST

Vouche Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
6 Parish Newsletter	09/04/2025	M1	Current Account	M1 2	Newsletter Printing	Nick Walker Printing Ltd	Z	125.00		125.00
6 Parish Newsletter	09/04/2025	M1	Current Account	M1 2	Newsletter Printing	Nick Walker Printing Ltd	Z	137.00		137.00
4 Salaries	09/04/2025		Current Account	Monthly	Wages	South Huish Parish Council	X	647.34		647.34
5 PAYE Agreement	09/04/2025	M1	Current Account	M1 1	Annual PAYE Agreement	South Hams District Council	S	100.00	20.00	120.00
7 Subscriptions & ICO	09/04/2025	M1	Current Account	M1 3	Subscriptions	Devon Association of Local	Z	29.00		29.00
7 Subscriptions & ICO	09/04/2025	M1	Current Account	M1 3	Subscriptions	Devon Association of Local	Z	8.47		8.47
7 Subscriptions & ICO	09/04/2025	M1	Current Account	M1 3	Subscriptions	Devon Association of Local	S	112.53	22.51	135.04
3 Contractor/Lengthsman	09/04/2025	M1	Current Account	Monthly	Parish Maintenance Contractor	Clive Wrangles Maintenance	X	200.00		200.00
9 HMRC Payments	14/04/2025	M1	Current Account	Quarterly Payment	HMRC Quarterly Payment	HMRC	Z	531.90		531.90
17 Insurance	06/05/2025	M2 & 3	Current Account	M3	Insurance Rnl	Arthur J. Gallagher Insuranc	Z	476.22		476.22
15 Parish Occasions/Events	06/05/2025	M2	Current Account	M2 1	Donation	Hope Cove Weekend (HCM)	X	240.00		240.00
14 Salaries	28/05/2025		Current Account	Monthly	Wages	South Huish Parish Council	Z	657.42		657.42
18 Salaries	28/05/2025	Finance	Current Account	Monthly	Wages	Karen Muir - Parish clerk	X	482.41		482.41
13 Contractor/Lengthsman	28/05/2025		Current Account	Monthly	Parish Maintenance Contractor	Clive Wrangles Maintenance	Z	200.00		200.00
28 Parish Newsletter	09/06/2025	M3	Current Account	M3 3	Newsletter Printing	Nick Walker Printing Ltd	Z	137.00		137.00
26 Website & Computer Costs	09/06/2025	M3	Current Account	M3 2	Laptop Purchase	HP Inc UK Limited	S	565.83	113.17	679.00
27 Website & Computer Costs	09/06/2025	M3	Current Account	M3 4	Printer Purchase	Anchor IT Limited	S	384.83	76.97	461.80
29 Parish Paths P3	09/06/2025	Paid 27.06.2025	Current Account	M3 5	P3 Contractor	Flete Gardens	S	351.00	70.20	421.20
31 Salaries	27/06/2025	Finance	Current Account	Monthly	Wages	South Huish Parish Council	Z	657.22		657.22
32 Salaries	27/06/2025		Current Account	Monthly	Wages	Karen Muir - Parish clerk	X	689.82		689.82
22 Contractor/Lengthsman	27/06/2025	Paid DD 30.06.2025	Current Account	Monthly	Parish Maintenance Contractor	Clive Wrangles Maintenance	Z	200.00		200.00
33 Audit Fees	09/07/2025	Paid 09.09.2025	Current Account		Internal Audit	Paul Russell (trading as Pai	Z	195.00		195.00
36 Subscriptions & ICO	09/07/2025	Paid 14.07.2025	Current Account	Membership fee -	SLCC Renewal	SLCC Enterprises	Z	150.00		150.00
36 Subscriptions & ICO	09/07/2025	Paid 14.07.2025	Current Account	Membership fee -	SLCC Renewal	SLCC Enterprises	Z	10.00		10.00
37 Defibrillators	09/07/2025	Paid 24.07.2025	Current Account		Defibrillator Related	St John's Ambulance	S	1,134.00	226.80	1,360.80
38 HMRC Payments	24/07/2025	Paid 24.07.2025	Current Account		HMRC Quarterly Payment	HMRC	Z	729.38		729.38
61 Salaries	25/07/2025	Paid 25.07.2025	Current Account	Monthly	Wages	South Huish Parish Council	Z	151.80		151.80
41 Salaries	27/07/2025	Paid 30.07.2025	Current Account	Monthly	Wages	Karen Muir - Parish clerk	X	686.82		686.82
39 Contractor/Lengthsman	28/07/2025	Paid 28.07.2025	Current Account	Monthly	Parish Maintenance Contractor	Clive Wrangles Maintenance	Z	200.00		200.00
55 Parish Paths P3	10/08/2025	Paid 29.08.2025	Current Account		P3 Contractor	Flete Gardens	S	120.00	24.00	144.00
58 Website & Computer Costs	10/08/2025	Paid 12.09.2025	Current Account		Phone Purchase	Anchor IT	Z	128.85		128.85
60 Election Fees	10/08/2025	Paid 12.09.2025	Current Account		Election Recharge	South Hams District Council	Z	2,207.09		2,207.09
44 Contractor/Lengthsman	10/08/2025	Paid 28.08.2025	Current Account	Monthly	Parish Maintenance Contractor	Clive Wrangles Maintenance	Z	200.00		200.00
46 Salaries	27/08/2025	Paid 27.08.2025	Current Account	Monthly	Wages	Karen Muir - Parish clerk	X	686.82		686.82

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69 Parish Newsletter	30/09/2025	October 2025	Current Account	Paid	Newsletter Printing	Nick Walker Printing Ltd	Z	137.00		137.00
80 Parish Newsletter	30/09/2025	October 2025	Current Account	Paid 13.10.2025	Newsletter Printing	Nick Walker Printing Ltd	Z	137.00		137.00
74 Salaries	30/09/2025	October 2025	Current Account	Monthly	Wages	Karen Muir - Parish clerk	X	909.67		909.67
81 HMRC Payments	30/09/2025	October 2025	Current Account	Paid 13.10.2025	HMRC Quarterly Payment	HMRC	X	291.08		291.08
67 Parish Paths P3	30/09/2025	October 2025	Current Account		P3 Expenses	Richard Pollard (P3 Officer)	X	123.18		123.18
68 Finance Package	30/09/2025	October 2025	Current Account	Paid 13.10.2025	SCRIBE Subscription	SCRIBE	S	417.60	83.52	501.12
72 Contractor/Lengthsman	30/09/2025	October 2025	Current Account	Monthly	Parish Maintenance Contractor	Clive Wrangles Maintenanc	Z	200.00		200.00
78 Contractor/Lengthsman	30/09/2025	October 2025	Current Account	Monthly	Parish Maintenance Contractor	Clive Wrangles Maintenanc	Z	200.00		200.00
51 Stationery/Printer/Ink	04/10/2025	Sept 2025	Current Account		Stationery	Karen Muir - Parish clerk	X	64.00		64.00
51 Stationery/Printer/Ink	04/10/2025	Sept 2025	Current Account		Stationery	Karen Muir - Parish clerk	X	76.80		76.80
79 Salaries	31/10/2025	October 2025 - but paid late	Current Account	Monthly	Wages	Karen Muir - Parish clerk	X	704.52		704.52
89 Salaries	31/10/2025	November 2025	Current Account	Monthly	Wages	Karen Muir - Parish clerk	X	730.62		730.62
87 Contractor/Lengthsman	31/10/2025	November 2025	Current Account	Monthly	Parish Maintenance Contractor	Clive Wrangles Maintenanc	Z	200.00		200.00
92 Audit Fees	30/11/2025	November 2025 - by email	Current Account	Paid 28 11 2025	External Audit	PKF Littlejohn	S	210.00	42.00	252.00
93 Parish Paths P3	30/11/2025	January 2026	Current Account	Paid 09.12.2025	P3 Contractor	Flete Gardens	S	150.00	30.00	180.00
102 Training	29/12/2025	January 2026	Current Account	Paid 29.12.2025	Training Course	SLCC Enterprises	S	60.00	12.00	72.00
102 Training	29/12/2025	January 2026	Current Account	Paid 29.12.2025	Training Course	SLCC Enterprises	S	30.00	6.00	36.00
102 Training	29/12/2025	January 2026	Current Account	Paid 29.12.2025	Training Course	SLCC Enterprises	S	30.00	6.00	36.00
102 Training	29/12/2025	January 2026	Current Account	Paid 29.12.2025	Training Course	SLCC Enterprises	S	30.00	6.00	36.00
95 Parish Newsletter	31/12/2025	January 2026	Current Account	Paid 09.12.2025	Newsletter Printing	Nick Walker Printing Ltd	Z	149.00		149.00
101 Salaries	31/12/2025	Finance	Current Account	Monthly	Wages	Karen Muir - Parish clerk	X	835.42		835.42
94 Defibrillators	31/12/2025	January 2026	Current Account	Paid 29.12.2025	Defibrillator Related	Devon Electrics	Z	213.58		213.58
99 Contractor/Lengthsman	31/12/2025	January 2026	Current Account	Monthly	Parish Maintenance Contractor	Clive Wrangles Maintenanc	Z	200.00		200.00
111 Salaries	29/01/2026	Finance	Current Account	Monthly	Wages	Karen Muir - Parish clerk	X	704.52		704.52
109 Contractor/Lengthsman	29/01/2026	January 2026	Current Account	Monthly	Parish Maintenance Contractor	Clive Wrangles Maintenanc	Z	200.00		200.00
105 HMRC Payments	31/01/2026	January 2026	Current Account	Paid 12.01.2026	HMRC Quarterly Payment	HMRC	X	247.69		247.69
112 Parish Newsletter	28/02/2026	February 2026	Current Account	Paid 26.02.2026	Newsletter Printing	Nick Walker Printing Ltd	X	149.00		149.00
114 Salaries	28/02/2026	February 2026	Current Account	Monthly	Wages	South Huish Parish Council	Z	704.52		704.52
115 Planter Purchase	28/02/2026	February 2026	Current Account	Paid 26.02.2026	Planter Purchase	The Plastic Company (Sout	S	950.00	190.00	1,140.00
119 Contractor/Lengthsman	28/02/2026	February 2026	Current Account	Monthly	Parish Maintenance Contractor	Clive Wrangles Maintenanc	Z	200.00		200.00
121 Salaries	31/03/2026	Finance	Current Account	Monthly	Wages	Karen Muir - Parish clerk	X	704.52		704.52
128 HMRC Payments	31/03/2026	April 2026	Current Account	Qtr 4	HMRC Quarterly Payment	HMRC	X	179.07		179.07
129 PAYE Agreement	31/03/2026	April 2026	Current Account	Monthly	Annual PAYE Agreement	South Hams District Counc	S	100.00	20.00	120.00
125 Contractor/Lengthsman	31/03/2026	April 2026	Current Account	Monthly	Parish Maintenance Contractor	Clive Wrangles Maintenanc	Z	200.00		200.00

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								23,971.54	949.17	24,920.71
					Total					