Winsham Parish Council Approval of Payments

5th April 2023 Month:

	Cheque No.		Net	VAT	Total £	
Direct Debits / Standing Orders Paid						
Mrs R S Richards	S.O.	Part of Clerks Salary	450.00		£450.00	
Cheques for Payment						
Build 'n' Bloom	322682	Website Hosting	50.00		£50.00	
Mrs R S Richards	322683	Balance of Clerks Salary & Expenses	246.34		£246.34	
HMRC	322684	PAYE	35.00		£35.00	
Somerset Council	322685	Winsham Cemetery Rates	334.33		£334.33	
Minute Number	Totals	0176	£1,115.67	£0.00	£1,115.67	

Clerks Reimbursements Included above

Stationery £5.44 ALCC £50.00 0.00 VAT

£55.44 Total

[1)	
[2]	