

# Winsham Parish Council Approval of Payments

Month:

3rd May 2023

	Cheque No.		Net	VAT	Total £
<b>Direct Debits / Standing Orders Paid</b>					
Mrs R S Richards	S.O.	Part of Clerks Salary	450.00		£450.00
<b>Cheques for Payment</b>					
Winsham Jubilee Hall	322686	Annual Rent	500.00		£500.00
Vision ICT	322687	Email Hosting	144.00	28.80	£172.80
Mrs R S Richards	322688	Balance of Salary & Reimbursements	177.35	23.16	£200.51
	322689	2023/24 Insurance			
<b>Minute Number</b>	<b>Totals</b>	<b>0203</b>	<b>£1,271.35</b>	<b>£51.96</b>	<b><u>£1,323.31</u></b>

## Clerks Reimbursements Included above

Argos	£91.66
Amazon	£22.95
	23.16 VAT
	<b><u>£137.77</u></b> Total

Cheques signed by Councillors:	
1)	
2)	