

Winsham Parish Council Approval of Payments

Month: **7th June 2023**

	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					
B E Powell & Sons	322690	First 3 Grass Cuts	2250.00	450.00	£2,700.00
Chard Community Car Share	322691	Feb/Mar Hospital Transport	40.00		£40.00
Winsham Village Shop	322692	APM Refreshments	66.02	13.20	£79.22
Microshade VSM	322693	Internal Audit Fee	150.00	30.00	£180.00
ARB Tree and Garden Services	322694	Yew Tree	120.00		£120.00
Mrs R S Richards	322695	Balance of Clerks Salary & Expenses	123.74	11.00	£134.74
Totals			£3,199.76	£504.20	£3,703.96

Clerks Reimbursements Included above

Postage Stamps	£6.00
Defib Pads	£55.00
	11.00 VAT
	£72.00 Total

Cheques signed by Councillors:	Minute No. 0219