

Winsham Parish Council Approval of Payments

Month: 5th July 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					
SALC	322696	Cemetery Training	30.00		£30.00
B E Powell & Sons	322697	3 x Grass Cuts	2250.00	450.00	£2,700.00
Citadel Conservation & Restoration	322698	War Memorial Repairs	13277.70	2655.54	£15,933.24
Mrs R S Richards	322699	Balance of Clerks Salary	86.74		£86.74
					£0.00
					£0.00
Totals			£16,094.44	£3,105.54	£19,199.98

Clerks Reimbursements Included above

0.00 VAT
£0.00 Total

Cheques signed by Councillors:	Minute No. 0235