

Winsham Parish Council Approval of Payments

Month: 6th December 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					
Bespoke Letter Cutting	322712	Plaque for War Memorial	335.00		£335.00
SALC	322713	Essential Councillor Training	75.00		£75.00
A R Peters	322714	Fencing and Stepping Post Removal	6724.53		£6,724.53
Mrs R S Richards	322715	Balance of Clerks Salary & reimbursements	78.99		£78.99
Totals			£7,663.52	£0.00	£7,663.52

Clerks Reimbursements Included above

Postage Stamps £8.25

£8.25 Total

Cheques signed by Councillors:	Minute No. 0318