## Winsham Parish Council Approval of Payments

Month: 1st November 2023

|                                | Cheque No. |                          | Net     | VAT      | Total £ |
|--------------------------------|------------|--------------------------|---------|----------|---------|
| Direct Debits / Standing Order | rs Paid    |                          |         |          |         |
| Mrs R S Richards               | S.O.       | Part of Clerks Salary    | 450.00  |          | £450.00 |
| Cheques for Payment            |            |                          |         |          |         |
| Vision ICT                     | 322710     | Website Hosting          | 134.38  | 26.88    | £161.26 |
| Mrs R S Richards               | 322711     | Balance of Clerks Salary | 70.74   |          | £70.74  |
|                                |            |                          |         |          |         |
|                                |            |                          |         |          |         |
|                                |            |                          |         |          |         |
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|                                |            |                          |         |          |         |
|                                |            |                          | CCEE 42 | cac ao _ |         |
|                                |            | Totals                   | £655.12 | £26.88   | £682.00 |
|                                |            |                          |         |          |         |
|                                |            |                          |         |          |         |

| Clarks | Reimburseme | nte Incli | idad : | hovo  |
|--------|-------------|-----------|--------|-------|
| cierks | Reimburseme | nts inciu | ıaea a | apove |

£0.00 Total

| Cheques signed by Councillors: | Minute No. | 0302 |
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