

Winsham Parish Council Approval of Payments

Month: **1st May 2024**

	Cheque No.	Net	VAT	Total £	
Direct Debits / Standing Orders Paid				£0.00	
Cheques for Payment					
Vision ICT	322730	Email Hosting	160.00	32.00	£192.00
Wicksteed Leisure	322731	Flat Swing seats and fixings	176.06	35.21	£211.27
B E Powell & Sons	322732	Tidy and Sow Grass Seed in Lower Rec	220.00	44.00	£264.00
Mrs R S Richards	322733	Clerks Salary	664.66		£664.66
		Sub Total	1220.72	111.21	1331.93
To be Agreed at Meeting	322734	2023/24 Insurance			
		Totals			£1331.93

Clerks Reimbursements Included above

 VAT
£0.00 Total

Cheques signed by Councillors:	Minute No. 0415