

## Winsham Parish Council Approval of Payments

Meeting Date: **19th June 2024**

	Cheque No.		Net	VAT	Total £
<b>Direct Debits / Standing Orders Paid</b>					
					£0.00
<b>Cheques for Payment</b>					
Vision ICT	1	Annual email hosing (June 24 - May 25)	180.00	36.00	£216.00
B. E. Powell & Sons	2	Grass cutting (April / May)	2370.00	474.00	£2,844.00
Mrs R Richards	3	Clerk Salary (May)	758.39		£758.39
Mrs K Larsson	4	Clerk Salary (May/June)	668.07		£668.07
HMRC	5	PAYE	166.80		£166.80
<b>Totals</b>			£4,143.26	£510.00	<u><b>£4,653.26</b></u>

**Clerks Reimbursements Included above**

VAT	
£0.00	Total

Cheques signed by Councillors:	Minute No.	