

Winsham Parish Council Approval of Payments

Month: **Jul-24**

	Cheque No.		Net	VAT	Total £
Direct Debits / Standing Orders Paid					
					£0.00
Cheques for Payment					
SALC	1	Neighbourhood Plan Seimar (09/2021)	20.00	0.00	£20.00
SLCC	2	Clerk Membership	57.25	0.00	£57.25
Yarcombe Woodland	3	Bench repair (lower rec)	24.37	4.87	£29.24
Winsham Street Fair	4	Bouncy castle donation	175.00	0.00	£175.00
K Larsson	5	Admin Expenses	9.30	0.00	£9.30
Kingsbury Episcopi Parish Council	6	Cemetery training contribution (clerk)	61.67	0.00	£61.67
					£0.00
Expected					
B E Powell & Sons		3 x Grass Cuts	2370.00	474.00	£2,844.00
Totals			£2,717.59	£478.87	<u>£3,196.46</u>

Clerks Reimbursements Included above

0.00 VAT
£0.00 Total

Cheques signed by Councillors:	Minute No.