

## Winsham Parish Council Approval of Payments

Month: **January 2025**

### INTERNAL USE ONLY

	Cheque No.		Net	VAT	Total £
<b>Direct Debits / Standing Orders Paid</b>					
K Larsson	S/O	Salary (December)*			
<b>Cheques for Payment</b>					
Joint Parishes Magaxine	1	Annual subscription	7.00		£7.00
Fern Garden & Tree Services	2	Churchyard tree works	840.00	168.00	£1,008.00
K Larsson	3	Admin expenses reimbursement	7.83		£7.83
HMRC	4	PAYE (M9)*			
K Larsson	5	Salary balancing payment (M9)*			
 <b>Expected</b>					
<b>Totals</b>			£854.83	£168.00	<b><u>£1,022.83</u></b>

**Clerks Reimbursements Included above**

£1.96	Envelopes
£1.25	Phone contribution
£4.62	Printing
<u>£7.83</u>	Total

\* Note publication of salary information restricted under GDPR

Cheques signed by Councillors:	Minute No.