

Winsham Parish Council Approval of Payments

Month: **February 2025**

	Cheque No.		Net	VAT	Total £
Direct Debits / Standing Orders Paid					
K Larsson	S/O	Salary (January-M10)*			£0.00
Cheques for Payment					
Kingsbury Episcopi PC/SALC	1	CiLCA Support Course (contribution)	75.00		£75.00
SLCC	2	CiLCA Qualification Fee (contribution)	112.50		£112.50
K Larsson	3	Salary balancing payment (M10)	405.93		£405.93
HMRC	4	PAYE M10*			
K Larsson	5	Admin costs	12.67		£12.67
Ashridge Trees Ltd	6	Upper Rec Planting	304.13	39.23	£343.36
Expected					
ICO	D.D.	Data Protection Fee	47.00		£47.00
K Larsson	S/O	Salary (February-M11)*			
Totals			£957.23	£39.23	<u>£996.46</u>

Clerks Reimbursements Included above

4.62	Printing
1.25	Phone contribution
6.8	Stamps
112.5	SLCC CiLCA Fee
<u>£125.17</u>	Total

* Note: Publication of salary information restricted under GDPR