## Winsham Parish Council Approval of Payments

Month: March 2025

Cheque No.			Net	VAT	Total £
Direct Debits / Standing Orde	ers Paid				
ICO	D.D.	Data Protection Fee	47.00		£47.00
Invoices for payment					
Inspect & Repair	1	Play equipment remedials	10064.46	2012.89	########
Winsham Village Hall	2	Annual hire fee 2025/26	500.00		£500.00
K Larsson	5	Admin costs	5.87		£5.87

## **Clerks Reimbursements Included above**

4.62 Printing

1.25 Phone contribution

£5.87 Total