

**Winsham Parish Council Payments**  
**Month: July 2025**

Cheque No.	Net	VAT	Total £
<b>Direct Debits / Standing Orders Paid</b>			
<b>Invoices for payment</b>			
K Larsson	Admin costs	6.48	£6.48
B.E. Powell & Sons	Grounds maintenance (Q1 25/26)	2075.00	415.00 £2,490.00
<b>Expected</b>			

**Clerks Reimbursements Included above**

5.23	Printing
1.25	Phone contribution

<u>£6.48</u>	Total
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