

Winsham Parish Council Payments
Month: September 2025

Cheque No.		Net	VAT	Total £
Direct Debits / Standing Orders Paid				
Invoices for payment				
MedUK Group (TB)	Defib Pads	110.00	22.00	£132.00
K Larsson	Admin costs	18.08		£18.08
Wicksteed	Roundabout seat	217.38	43.48	£260.86
Parish and Town Audit Services	Internal audit	150.00		£150.00
The Play Inspection Company	Annual playground inspection	80.00	16.00	£96.00
PKF Littlejohn	External Audit	210.00	42.00	£252.00

Clerks Reimbursements Included above

8.62	Printing
2.5	Phone contribution
6.96	Stamps
£18.08	Total