

Shepton Beauchamp Parish Council Meeting 21/02/22 – Agenda Item 673

Schedule of payments

Chq No	Payee	Details	Amount
200728	South Somerset District Council	Ranger Services Nov & Dec 2021	£1,118.88
200729	HMRC	PAYE for January 2022	£107.80
200730	PATA (UK)	Payroll charges Jan 2022	£7.95
200731	Chagos Consulting Ltd	Training - Parish Online	£10.00
200732	Garden, Farm & Country Services	Grass cutting Jan 2022	£120.00
200733	The Community Heartbeat Trust	Battery for Defibrillator	£318.00
200734	Shepton Beauchamp Village Hall	Rental for meetings June - Dec 2021	£125.00
200735	Stella Davies	Nett pay & expenses Jan 2022	£433.50
		Total payments	£2,241.13