

Shepton Beauchamp Parish Council Meeting 21/11/22 – Agenda Item 814

Schedule of payments

Chq No	Payee	Details	Amount	
200795	Community Heartbeat	Replace pads (1 set) for Rec defib	£63.60	
200796	HMRC	PAYE/NI for Oct 2022	£143.60	
200797	PATA (UK)	Payroll services for Oct 2022	£7.95	
200798	Geosphere Ltd	Parish Online subs 31/10/22 - 31/10/23	£75.60	
200799	Shepton Beauchamp Village Hall	Hire of hall April - October 2022	£125.00	
200800	Community Heartbeat	Replace pads (2 sets) for village hall defib	£122.40	
200801	Somerset Association of Local Councils	Training	£95.00	
200802	SSDC	Ranger September & October	£1,406.82	
200803	Somerset Association of Local Councils	Training	£30.00	
200804	Stella Davies	Nett pay Oct & expenses	£595.23	
200805	Mr D English	Refund of allotment deposit	£25.00	
200806	Mrs E Bird	Refund of allotment deposit	£25.00	
		Total payments	£2,715.20	