

Shepton Beauchamp Parish Council Meeting 16/01/23 – Agenda Item 842

Schedule of payments

Chq No	Payee	Details	Amount
200812	O Forestry & arboriculture Ltd	Leylandii tree felling at the Recreation Field	£23,541.60
200813	HMRC	PAYE for December	£108.60
200814	The Play Inspection Company	Annual inspection of play equipment at the Rec	£138.00
200815	Shepton Beauchamp Village Hall	Grant	£500.00
200816	PATA (UK)	Payroll Services December 2022	£7.95
200817	Shepton Beauchamp Village Hall	Grant (hire of village hall for Seniors Xmas Lunch)	£50.00
200818	Stella Davies	Nett pay & expenses December 2022	£439.43
		Total payments	£24,785.58