

Wedmore Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
58 Benches	22/06/2023	23.07.08	Lloyds Bank		Asset Repair	KEDEL Eco-Friendly Plastic Pl	S	391.61	78.32	469.93
										469.93
60 Wasp Nest Removal	22/06/2023	23.07.08	Lloyds Bank		Grounds Maintenance	Special Branch	Z	75.00		75.00
60 Remove Rats Nest	22/06/2023	23.07.08	Lloyds Bank		Grounds Maintenance	Special Branch	Z	250.00		250.00
										325.00
61 Grass Cutting	22/06/2023	23.07.08	Lloyds Bank		Grounds Maintenance	W. J. Landscapes	Z	460.00		460.00
61 Emptying Bins	22/06/2023	23.07.08	Lloyds Bank		Grounds Maintenance	W. J. Landscapes	Z	40.00		40.00
61 Weed Spraying	22/06/2023	23.07.08	Lloyds Bank		Grounds Maintenance	W. J. Landscapes	Z	34.00		34.00
61 Grass Cutting	22/06/2023	23.07.08	Lloyds Bank		Grounds Maintenance	W. J. Landscapes	Z	188.00		188.00
61 Grass Cutting	22/06/2023	23.07.08	Lloyds Bank		Grounds Maintenance	W. J. Landscapes	Z	200.00		200.00
61 Drainage	22/06/2023	23.07.08	Lloyds Bank		Grounds Maintenance	W. J. Landscapes	Z	20.00		20.00
61 Grass Cutting	22/06/2023	23.07.08	Lloyds Bank		Grounds Maintenance	W. J. Landscapes	Z	120.00		120.00
61 Grass Cutting	22/06/2023	23.07.08	Lloyds Bank		Grounds Maintenance	W. J. Landscapes	Z	148.00		148.00
61 Weed Spraying	22/06/2023	23.07.08	Lloyds Bank		Grounds Maintenance	W. J. Landscapes	Z	17.00		17.00
61 Hedge Cutting (inc.Bramble	22/06/2023	23.07.08	Lloyds Bank		Grounds Maintenance	W. J. Landscapes	Z	17.00		17.00
61 Strimming Signs and Benche	22/06/2023	23.07.08	Lloyds Bank		Grounds Maintenance	W. J. Landscapes	Z	85.00		85.00
61 Grass Cutting	22/06/2023	23.07.08	Lloyds Bank		Grounds Maintenance	W. J. Landscapes	Z	70.00		70.00
61 Strimming Vacant Plot	22/06/2023	23.07.08	Lloyds Bank		Grounds Maintenance	W. J. Landscapes	Z	34.00		34.00
61 Blackford VH Mowing	22/06/2023	23.07.08	Lloyds Bank		Grounds Maintenance	W. J. Landscapes	Z	44.00		44.00
										1,477.00
62 Electricity Supply	22/06/2023	23.07.08	Lloyds Bank		Electricity Supply	EDF Energy	L	11.80	0.59	12.39
										12.39
63 Parish Assembly Prizes	22/06/2023	23.07.08	Lloyds Bank		Chairman Expenses	The Paper Shop	S	80.91	16.18	97.09
										97.09
64 Training	22/06/2023	23.07.08	Lloyds Bank		Training	SLCC Enterprises Ltd	S	60.00	12.00	72.00
										72.00
65 Clerks Salary	22/06/2023	23.07.08	Lloyds Bank		Clerks Salary	Lindsey Baker	E	1,187.53		1,187.53
										1,187.53
67 Grants and Funding Applicati	22/06/2023	23.07.08	Lloyds Bank		Funding Application	Wedmore In Bloom	Z	1,000.00		1,000.00
										1,000.00
70 Grants and Funding Applicati	28/06/2023	23.03.09	Lloyds Bank		Funding Application	Green Wedmore	Z	500.00		500.00
										500.00
Total								5,033.85	107.09	5,140.94