

ITEM 8**PAYMENTS DRAWN IN MARCH 2021**

Payee	Details	Cheque no.	Receipt no.	Amount
Footprints	Printing of Char Chat	500457	0321/1	£ 299.00
N Shannon	Larch public bench	500458	0321/2	£ 550.00
J A & R J White	Hedge trimming at Wootton Fitzpaine	500459	0321/3	£ 162.00
M H Stainer	Clerk's net pay for 03.21	500460	0321/4	£ 468.07
HMRC	PAYE for 03.21	500461	0321/4	£ 112.40
DAPTC	Planning concepts training	500462	0321/5	£ 39.00
Ken Hussey	Quarterly inspection Whitchurch playground	500463	0321/6	£ 65.00
Chris Noon	Char Chat reimbursement	500464	0321/7	£ 68.00
M H Stainer	Char Chat envelopes, stamps and labels	500465	0321/8	£ 399.44
M H Stainer	Expenses from January to March. Stationery, stamps and mileage	500466	0321/9	£ 39.81
LRDT	"Soup for soul" donation	500467	0321/10	£ 250.00
TOTAL				£ 2,452.72