

Westbourne Parish Council, 19 June 2025**Agenda item 10: Payments for approval**

(DC: Debit Card, DD: Direct Debit, BACS: Internet Banking, C: cheque
inc. cheque number, PC: payment by petty cash, * earmarked reserve).

Payments for retrospective approval		Gross	Net	VAT
DD	O2 mobile phone June 25	19.34	16.12	3.22
BACS	Confidential payments June 25	£1,801.76	1,801.76	0.00
BACS	WSCC LGPS May 25	£526.66	526.66	0.00
BACS	HMRC quarter 1 2025/26	£1,673.53	1,673.53	0.00
BACS	Microsoft June 25	£9.72	8.10	1.62
BACS	Microshade June 25	£146.52	122.10	24.42
	WCT MUGA insurance claim and			
BACS	contribution	£10,000.00	10,000.00	0.00
BACS	Bourne Community Bus	£1,000.00	1,000.00	0.00
BACS	Playground inspections June 25	£200.00	200.00	0.00
		£15,377.53	£15,348.27	£29.26

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Agenda item 11: Correspondence list

- To note the letter received from the Primary Care Team regarding the letter sent objecting to the closure of Westbourne Surgery.
- Email from the Chalk Stream Resilience Officer asking for recommendations, comments and suggestions for the Hambrook Catchment Scoping Report.
- Email about Sophia's Petition which is asking for signatories to support the Chalk Stream Recovery Pack to increase investment, regulation and transparency in the management of rivers.
- Update from Cllr Kerry-Bedell regarding the revised road markings outside Westbourne Primary School.