

SCHEDULE OF PAYMENTS Parish Council Meeting 24 February 2023

Payment Method	Payee	Purpose	Amount	VAT	Total
PAYMENTS ALREADY MADE					
Direct Debit	BT	Tel & Broadband - January 2023	£35.95	£7.19	£43.14
PAYMENTS TO BE MADE					
O/L Payment	Memorial Hall	Collacott Room Hire - PC meeting 27/01/23	£14.00	£0.00	£14.00
O/L Payment	Devon Turf/M Brend Farming	Supply of topsoil & turf - play area/playing field	£605.00	£121.00	£728.00
TOTAL			£654.95	£128.19	£785.14