

## SCHEDULE OF PAYMENTS Parish Council Meeting 24 June 2022

<b>Payment Method</b>	<b>Payee</b>	<b>Purpose</b>	<b>Amount</b>	<b>VAT</b>	<b>Total</b>
Direct Debit	BT	Tel & Broadband	£63.51	£12.70	£76.21
O/L Payment	Memorial Hall	Hall booking - defib training 24/05/22	£24.00	£0.00	£24.00
O/L Payment	Memorial Hall	Collacott Room - PC meeting 27/05/22	£12.00	£0.00	£12.00
Debit Card	The Defib Pad	Defib battery	£249.99	£50.00	£299.99
O/L Payment	Aalgaard Renshaw	Annual Internal Audit	£170.00	£34.00	£204.00
O/L Payment	V Chapman	Reimburse re plants - flower box, Bideford Rd	£16.23	£0.00	£16.23
Debit Card	Amazon	Laminator	£38.49	£7.70	£46.19
O/L Payment	BMG	12 3/4 hrs strimming, cutting, cleaning	£255.00	£0.00	£255.00
		<b>TOTAL</b>	<b>£829.22</b>	<b>£104.40</b>	<b>£933.62</b>