

SCHEDULE OF PAYMENTS Parish Council Meeting 24 September 2021

Payment Method	Payee	Purpose	Amount	VAT	Total
O/L Payment	Memorial Hall	Hall Hire - PC meeting 27/08/21	£24.00	£0.00	£24.00
Direct Debit	BT	Tel & Broadband - August 2021	£58.10	£11.62	£69.72
O/L Payment	Martin & Co	Printer paper & misc stationery items	£19.67	£0.00	£19.67
O/L Payment	C Kett	Reimburse postage for tracked & signed letter	£6.85	£0.00	£6.85
TOTAL			£108.62	£11.62	£120.24