SCHEDULE OF PAYMENTS Parish Council Meeting 25 February 2022

Payment Method	Payee	Purpose	Amount	VAT	Total
O/L Payment	Memorial Hall	Hire of Hall PC meeting 28/01/22	£28.00	£0.00	£28.00
Debit Card	DefibPad	Defib Pad - Memorial Hall	£39.99	£8.00	£47.99
Direct Debit	ВТ	Tel & Broadband - January 2022	£58.10	£11.62	£69.72
O/L Payment	C Kett	reimburse re key safe box, PC office	£12.99	£0.00	£12.99
Debit Card	Post Office Ltd	Book first class stamps	£10.20	£0.00	£10.20
Debit Card	Waitrose	Printer paper & Thank You cards	£16.10	£0.00	£16.10
O/L Payment	F G Stacey Engineering	Metalwork & galvanising bus shelter seat	£105.00	£21.00	£126.00

TOTAL £270.38 £40.62 £311.00