

SCHEDULE OF PAYMENTS Parish Council Meeting 26 Augsut 2022

Payment Method	Payee	Purpose	Amount	VAT	Total
PAYMENTS ALREADY MADE					
Debit Card	Ecosolutions	Graffiti Remover - play area	£14.99	£3.00	£17.99
Debit Card	Amazon	8 X shackles - play area	£14.98	£3.00	£17.98
Debit Card	Causton Group	ChemDistro Isopropyl Alcohol - play area	£8.32	£1.66	£9.98
O/L Payment	X2 Connect	BT box paint & signs X 3	£113.63	£22.73	£136.36
PAYMENTS TO BE MADE					
O/L Payment	Memorial Hall	Collacott Room Hire - PC meeting 29.07.22	£12.00	£0.00	£12.00
O/L Payment	Tamar Trading	Iron Corner Brace - BT box shelving	£0.84	£0.17	£1.01
O/L Payment	Tamar Trading	plywood, timber board, joinery timber BT box	£106.15	£21.23	£127.38
O/L Payment	Devon Air Ambulance	donation in lieu of payment for plants	£125.00	£0.00	£125.00
O/L Payment	BMG	cutting grass, repairs, painting Quoit sign 16.25hrs	£341.00	£0.00	£341.00
TOTAL			£736.91	£51.79	£788.70