

SCHEDULE OF PAYMENTS Parish Council Meeting 29 July 2022

Payment Method	Payee	Purpose	Amount	VAT	Total
Debit Card	Amazon	Cross cut paper shredder	£42.49	£8.50	£50.99
O/L Payment	BMG	cementing, repointing, strimming 14.5 hours	£290.00	£0.00	£290.00
O/L Payment	Land Registry	search re Love Lane etc	£45.60	£0.00	£45.60
O/L Payment	ROSPA	Playground Insp Course - maintenance person	£295.00	£59.00	£354.00
O/L Payment	CPRE	Annual membership	£36.00	£0.00	£36.00
O/L Payment	Memorial Hall	Collacott Room Hire - PC meeting 24 June	£12.00	£0.00	£12.00
Direct Debit	BT	Tel & Broadband July 2022	£63.51	£12.70	£76.21
Debit Card	Waitrose	copy paper X 3	£13.75	£2.75	£16.50
O/L Payment	BMG	Cutting, trimming (Beech) 7.25 house & course attendance	£220.00	£0.00	£220.00
O/L Payment	DMP Garden Machinery	Deck Belt - ride on mower	£47.85	£9.57	£57.42
TOTAL			£1,066.20	£92.52	£1,158.72