SCHEDULE OF PAYMENTS Parish Council Meeting 29 October 2021

| Payment Method | Payee | Purpose | Amount | VAT | Total |
|-----------------------|-------------------|--|-----------|--------|-----------|
| Debit Card | Post Office | Postage - appeal letter/proof of delivery | £2.69 | £0.00 | £2.69 |
| Direct Debit | BT | Tel & Broadband - September 2021 | £62.16 | £12.43 | £74.59 |
| Direct Debit | ВТ | Tel & Broadband - October 2021 | £64.48 | £12.90 | £77.38 |
| O/L Payment | TDC | Parish Salary recharge - 1/4/21 -30/9/21 | £2,398.26 | £0.00 | £2,398.26 |
| O/L Payment | Memorial Hall | Hall rental - PC meeting 24/09/21 | £24.00 | £0.00 | £24.00 |
| O/L Payment | BM Gardening | Gardening/tidying September - 6.5 hours | £130.00 | £0.00 | £130.00 |
| O/L Payment | Bradworthy Church | contribution towards elec for church spotlight | £50.00 | £0.00 | £50.00 |

TOTAL £2,731.59 £25.33 £2,756.92