

**SCHEDULE OF PAYMENTS Parish Council Meeting 30 July 2021**

<b>Payment Method</b>	<b>Payee</b>	<b>Purpose</b>	<b>Amount</b>	<b>VAT</b>	<b>Total</b>
O/L Payment	Memorial Hall	invoice 2251 hire/PC meeting 25 June 2021	£24.00	£0.00	£24.00
O/L Payment	DALC	Chairing Council meetings course - Cllr Lander	£30.00	£6.00	£36.00
Debit Card	Tamar Trading	Sawn Hardwood - bus shelter seat	£89.51	£17.90	£107.41
Direct Debit	BT	Tel & Broadband - June 2021	£59.70	£11.94	£71.64
O/L Payment	Bradworthy Football Club	2021/2022 Grant towards running costs (25.06.21)	£500.00	£0.00	£500.00
Debit Card	Medisave	2 X defib pads for Memorial Hall defib	£84.47	£16.90	£101.37
Cheque 1361	Royal British Legion	Remembrance Sunday wreath	£19.50	£0.00	£19.50
O/L Payment	BM Gardening	repairs/gardening 26 June-25 July 13.75 hours	£275.00	£0.00	£275.00
O/L Payment	Community First	addition to annual premium (mower etc)	£67.71	£0.00	£67.71
Debit Card	North Devon Hospice	donation for flowers provided by Ann Archer	£250.00	£0.00	£250.00
Debit Card	Waitrose	Thank you card - Ann Archer	£2.85	£0.00	£2.85
		<b>TOTAL</b>	<b>£1,402.74</b>	<b>£52.74</b>	<b>£1,455.48</b>