SCHEDULE OF PAYMENTS Parish Council Meeting 25 June 2021

Payment Method	Payee	Purpose	Amount	VAT	Total
O/L Payment	Memorial Hall	Hall hire 28 May 2021 for PC meeting	£24.00	£0.00	£24.00
O/L Payment	Community First	Annual insurance premium	£698.90	£0.00	£698.90
Debit Card	SW Locksmiths	Key cut & A4 storage pockets	£5.99	£0.00	£5.99
O/L Payment	Brad Maintenance & Gardening	Strimming & repairs, 8 June - 24 June	£155.00	£0.00	£155.00
O/L Payment	IMI	War Memorial inspection, cleaning, refurb	£1,950.20	£390.04	£2,340.24
O/L Payment	Vanessa Chapman	reimburse for plants - entrance to village flower box	£20.97	£0.00	£20.97

TOTAL £2,855.06 £390.04 £3,245.10