

SCHEDULE OF PAYMENTS Parish Council Meeting 26 July 2019

Payment Method	Payee	Purpose	Amount	VAT	Total
Direct Debit	BT	Tel & Broadband - June 2019	£53.20	£10.64	£63.84
O/L Payment	DALC	Training Course Cllrs Chapman & Lander	£110.00	£22.00	£132.00
O/L Payment	Aalgaard Renshaw	Internal Audit Report y/e 31/03/19	£135.00	£27.00	£162.00
O/L Payment	Devon Wildlife Consultants	Hedgerow Survey	£615.00	£123.00	£738.00
TOTAL			£913.20	£182.64	£1,095.84

Signed..... Date.....