

SCHEDULE OF PAYMENTS Parish Council Meeting 27 August 2021

Payment Method	Payee	Purpose	Amount	VAT	Total
O/L Payment	Martin & Co	Misc items including printer paper	£14.13	£0.00	£14.13
Debit Card	Cartridge Discount	Printer cartridges	£150.16	£30.03	£180.19
O/L Payment	Memorial Hall	Hall hire PC meeting 30/07/21	£24.00	£0.00	£24.00
Direct Debit	BT	Tel & Broadband - July 2021	£63.01	£12.60	£75.61
O/L Payment	BM Gardening	grass cutting etc 10/08/21 - 27/08/21 4 hours	£80.00	£0.00	£80.00
TOTAL			£331.30	£42.63	£373.93