SCHEDULE OF PAYMENTS Parish Council Meeting 27 May 2022

Payment Method	Payee	Purpose	Amount	VAT	Total
O/L Payment	Community First	Annual Insurance premium	£741.85	£0.00	£741.85
O/L Payment	Woolsery PC	Reimburse re TAP monies	£1,044.00	£0.00	£1,044.00
O/L Payment	Memorial Hall	Hall hire (Annual Coffee Morn)& PC meeting Coll	£48.00	£0.00	£48.00
Direct Debiit	BT	Tel & broadband April 2022	£63.51	£12.70	£76.21
O/L Payment	Martin & Co	sealant - telephone box	£17.98	£0.00	£17.98
Debit Card	Screwfix	ground anchor, chain etc for bench	£39.64	£7.92	£47.56
Debit Card	Cartridge Discount	printer ink cartridges	£175.42	£35.08	£210.50
O/L Payment	Tamar Trading	cement, sand, aggragate, adhesive etc	£61.90	£12.38	£74.28
O/L Payment	D Feather	annual payment bowling club access	£1.00	£0.00	£1.00

TOTAL £2,193.30 £68.08 £2,261.38