## SCHEDULE OF PAYMENTS Parish Council Meeting 28 June 2019

Payment Method	Payee	Purpose	Amount	VAT	Total
Direct Debit	ВТ	Tel & Broadband - May 2019	£53.20	£10.64	£63.84
O/L Payment	M J Spencer	Flower bed planting - The Square	£344.00		£344.00
Debit Card	Cartridge Discount	Printer Ink Cartridges	£155.00	£31.00	£186.00
Debit Card	Martin & Co	Printer paper	£17.97		£17.97
			TOTAL £570.17	£41.64	£611.81
			101AL 1570.17	141.04	1011.01
	Signed	Date			