SCHEDULE OF PAYMENTS Parish Council Meeting 28 May 2021

Payment Method	Payee	Purpose	Amount	VAT	Total
O/L Payment	Aalgaard Renshaw	Internal Audit 2020/2021	£170.00	£34.00	£204.00
Direct Debit	BT	Tel & Broadband - May 2021	£59.70	£11.94	£71.64
O/L Payment	DALC	Webinar training - Cllr S Lander	£30.00	£6.00	£36.00
Debit Card	Zoom	Facilitating remote meetings May 2021	£14.39	£0.00	£14.39
Debit Card	Cartridge Discount	Printer ink cartridges	£125.96	£25.19	£151.15
Debit Card	Stephen King	2 X half barrel planters	£50.00	£0.00	£50.00

TOTAL £450.05 £77.13 £527.18