

SCHEDULE OF PAYMENTS Parish Council Meeting 29 November 2019

Payment Method	Payee	Purpose	Amount	VAT	Total
Direct Debit	BT	Tel & Broadband October 2019	£55.05	£11.01	£66.06
Debit Card	Martin & Co	printer paper/envelopes etc	£20.13		£20.13
Debit Card	Post Office Counters	stamps, newsletters	£106.00		£106.00
Debit Card	Martin & Co	large envelopes	£3.29		£3.29
Debit Card	Real Christmas Trees	decorations for parish Christmas tree	£66.25	£13.25	£79.50
O/L Payment	R Boughton	Honorarium for winding Church clock 2019/20	£52.00		£52.00
Cheque 1353	A Balsdon	reimburse re items relating to Christmas lights	£19.16		£19.16
O/L Payment	M Coles	reimburse re lights for Christmas tree	£79.90	£15.98	£95.88
O/L Payment	R Boughton	Chairmans allowance 2019/2020	£100.00		£100.00
O/L Payment	Bradworthy Memorial Hall	hire of Hall, defib training 26/11/19	£35.00		£35.00
O/L Payment	Merry Harriers	Parish Christmas Tree	£85.00		£85.00
Direct Debit	BT	Tel & Broadband November 2019	£54.80	£10.96	£65.76
Debit Card	Amazon	Wooden Christmas decorations for tree	£22.97		£22.97
		TOTAL	£699.55	£51.20	£750.75

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