

SCHEDULE OF PAYMENTS Parish Council Meeting 30 October 2020

Payment Method	Payee	Purpose	Amount	VAT	Total
Debit Card	Martin & Co	printer paper, files etc	£21.82		£21.82
O/L Payment	Memorial Hall	PC meeting 25/09/20	£28.00		£28.00
Direct Debit	BT	Tel & Broadband - September 2020	£58.79	£11.76	£70.55
O/L Payment	TDC	Parish Salary Recharge April - September 2020	£2,198.58		£2,198.58
Direct Debit	BT	Tel & Broadband - October 2020	£56.50	£11.30	£67.80
Debit Card	Zoom	facilitating remote meeting	£14.39		£14.39
Cheque 03159	C J Walter	Grasscutting etc Aug, Sept, Oct 2020	£180.00		£180.00
TOTAL			£2,558.08	£23.06	£2,581.14

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