

**SCHEDULE OF PAYMENTS Parish Council Meeting 7 August 2020**

<b>Payment Method</b>	<b>Payee</b>	<b>Purpose</b>	<b>Amount</b>	<b>VAT</b>	<b>Total</b>
Direct Debit	BT	Tel & Broadband - June 2020	£56.50	£11.30	£67.80
O/L Payment	K Barclay	Reimburse re plants etc - North Rd flowerbox	£46.78		£46.28
O/L Payment	Community First	Annual Insurance Premium	£698.90		£698.90
Direct Debit	BT	Tel & Broadband - July 2020	£56.50	£11.30	£67.80
Cheque 01357	C J Walter	Grass Cutting June, July 2020	£180.00		£180.00
O/L Payment	Bradworthy History Society	contribution towards stair lift	£434.00		£434.00
<b>TOTAL</b>			<b>£1,472.68</b>	<b>£22.60</b>	<b>£1,494.78</b>

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