

**CHILD OKEFORD PARISH COUNCIL  
MONTHLY PAYMENTS SCHEDULE  
NOVEMBER 2020**

	Item	Supporting Document	Budget Head	Net Amount £	VAT Amount £	Gross Amount £
	<b>Paid between meetings</b>					
<b>25/11/2020</b>	S Lomas - Village Cleansing	Inv 97	E2			80.00
	Community Centre Hire	Inv. 2007	B4			45.00
	P Tandoh - Salary	Payslip	A1			464.49
	P Tandoh - Allowances	Payslip	A4			12.30
<b>27/11/2020</b>	JNS Legard - Jethro Map Board	Invoice 2	E3			250.00
	<b>TOTAL</b>			0.00	0.00	851.79

Approved at Meeting on  
7th December 2020

Signed:  
Dated: