

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

	Item	Supporting Document	Budget Head	Net Amount £	VAT Amount £	Gross Amount £
	<b>Paid between meetings</b>					
<b>21/12/2020</b>	S Lomas - Village Cleaning	Inv 98	E2			80.00
	P Tandoh - Salary	Payslip	A1			464.49
	P Tandoh - Allowances	Payslip	A4			12.30
	P Tandoh - Expenses Zoom	Invoices	B1			28.78
	<b>TOTAL</b>			0.00	0.00	585.57

Approved at Meeting on  
4th January 2021

Signed:  
Dated: