

**CHILD OKEFORD PARISH COUNCIL
MONTHLY PAYMENTS SCHEDULE
FEBRUARY 2021**

	Item		Supporting Document	Budget Head	Net Amount £	VAT Amount £	Gross Amount £
	Paid between meetings						
18/02/2021	S Lomas - Village Cleaning		Inv 100	E2			80.00
	S Lomas - Sign Cleaning		Inv 21	E2			25.00
	P Tandoh - Salary		Payslip	A1			464.49
	P Tandoh - Allowances		Payslip	A4			12.30
	P Tandoh - Expenses Zoom		Invoice	B1	11.99	2.40	14.39
	TOTAL				11.99	2.40	596.18

Approved at Meeting on
1st March 2021

Signed:

Dated: