

CHILD OKEFORD PARISH COUNCIL PAYMENT SCHEDULE APRIL 2021

	Item	Supporting Document	Budget Head	Net Amount £	VAT Amount £	Gross Amount £
	Paid between meetings					
	28.04.2021					
BACS	P Tandoh - April Salary	Payslip	A1	464.49		464.49
BACS	P Tandoh - Allowances	Payslip	A4	12.30		12.30
BACS	Parrot Creative - Annual Domain	Inv 1020	C4	72.00	14.40	86.40
BACS	S Lomas - Village Cleaning	Inv. 102	E2	80.00		80.00
BACS	P Tandoh - Zoom Expenses	Inv. 77705317	B1	11.99	2.40	14.39
	Overall Total			640.78	16.80	657.58

To be approved at the meeting on 10.05.2021

Signed:

Dated: