

Oulton Parish Council

PAYMENT SCHEDULE

Payments/Income approved at the Parish Council Meeting on Tuesday 1 February 2022

For Approval:	DATE	EXPENDITURE	PAYMENT METHOD	TOTAL	VAT
HMRC	04/01/22	Employer & employee contributions	BACS	£18.35	£0.00
Mrs C Petersen	01/02/22	Administrative expenses & mileage	BACS	£29.91	£4.61
Oulton Community Council	24/01/22	Hall Hire	BACS	£20.00	£3.33
Oulton Community Council	24/01/22	Room hire – Neighbourhood Plan	BACS	£24.00	£4.00
Collective Community Planning	24/01/22	Attendance at Neighbourhood Plan meeting in January 2022 & review of Regulation 14 Consultation responses	BACS	£900.00	£150.00
Norfolk Parish Training & Support	???????	Councillor training for Cllr Youlden	BACS	£40.00	£0.00

.... = awaiting invoice