

Oulton Parish Council

PAYMENT SCHEDULE

Payments/Income approved at the Parish Council Meeting on Tuesday 5 April 2022

For Approval:	DATE	EXPENDITURE	PAYMENT METHOD	TOTAL	VAT
HMRC	05/04/22	Employer & employee contributions	BACS	£48.96	£0.00
Mrs C Petersen	31/03/22	Administrative expenses & mileage	BACS	£16.64	£2.40
Oulton Community Association	31/03/22	Hall Hire	BACS	£20.00	£3.33
Norfolk Parish Training & Support	28/02/22	Subscription 2022/23	BACS	£264.72	£0.00
Cllr J Sarbutt	05/04/22	Reimbursement for grass cutting expenses paid on behalf of Mr Gary High	BACS	£45.00	£0.00