

Oulton Parish Council

PAYMENT SCHEDULE

Payments/Income approved at the Parish Council Meeting on Tuesday 3 May 2022

For Approval:	DATE	EXPENDITURE	PAYMENT METHOD	TOTAL	VAT
Mrs C Petersen	30/04/22	Administrative expenses & mileage	BACS	£258.58	£32.47
Oulton Community Association	18/04/22	Hall Hire	BACS	£20.00	£3.33
Mrs C Moore	13/04/22	Internal audit & report	BACS	£75.00	£0.00
Mr M Blythe	14/04/22	Grass cutting	BACS	£15.00	£0.00
Cllr Knights	03/05/22	Re-imbursed expenses	BACS	TBC	TBC
Community Action Suffolk	TBC	Fidelity Insurance increase	BACS	TBC	TBC