PAYMENTS MADE BETWEEN MEEETINGS					
PAYMENT	PAYEE	DETAILS	TOTAL	VAT	NET
DC	Cartridge Save	Printer Cartridges	136.04	22.67	113.37
BACS	Steve Baker Services	Memorial Bench Refurb	217.25		217.25
BACS	Steve Baker Services	Various	202.50		202.50
Total			**555.79**	**22.67**	**533.12**

The payments listed on the above schedule have been ratified by full Council at the Ordinary meeting dated 18.11.26. Members confirm there is provision within the budget and that financial regulations and relevant policies have been followed.

Signed..... Signed ..... Date