SCHEDULE OF PAYMENTS Parish Council Meeting 25 March 2022

Payment Method	Рауее	Purpose	Amount	VAT	Total
O/L Payment	Memorial Hall	Hire of Hall PC meeting 25/02/22	£28.00	£0.00	£28.00
Debit Card	Vsafety	Hi-viz vests for litterpickers & emergency plan box	£82.80	£16.56	£99.36
Direct Debit	BT	Tel & Broadband - February 2022	£58.10	£11.62	£69.72
Debit Card	Boston Seeds	1kg wildflower seeds	£164.99	£33.00	£197.99
O/L Payment	BMG	tree trimming works - 3 hours in total	£60.00	£0.00	£60.00
O/L Payment	TDC	Clerk recharge 01/10/21-31/03/22 plus payroll serv	£2,581.42	£20.00	£2,601.42

TOTAL £2,975.31 £81.18 £3,056.49