

## SCHEDULE OF PAYMENTS Parish Council Meeting 28 January 2022

<b>Payment Method</b>	<b>Payee</b>	<b>Purpose</b>	<b>Amount</b>	<b>VAT</b>	<b>Total</b>	
O/L Payment	Playing Fields Committee	Grantscape funds transfer	£1,070.00	£0.00	£1,070.00	
O/L Payment	V Stevens	Reimbursement plants for Memorial flower barrels1:	£18.67	£0.00	£18.67	
O/L Payment	Bradworthy Memorial Hall	Hall hire - PC meeting 26.11.21	£28.00	£0.00	£28.00	
O/L Payment	Vision ICT	Website hosting & support Mar 2022 - Feb 2023	£175.00	£35.00	£210.00	
O/L Payment	Vision ICT	Website SSL Cert	£125.00	£25.00	£150.00	
Direct Debit	BT	Tel & Broadband December 2021	£67.10	£13.42	£80.52	
O/L Payment	Cllr S Lander	Chairmans Allowance	£100.00	£0.00	£100.00	
O/L Payment	R Boughton	Honorarium - winding church clock	£52.00	£0.00	£52.00	
			<b>TOTAL</b>	<b>£1,635.77</b>	<b>£73.42</b>	<b>£1,709.19</b>