

Additional Payments Schedule - Mch 2021

12-Apr-22

AGENDA ITEM 12b

	Cost £	VAT element	Payment Type	Comments
Paultons Cricket Club	500.00	0.00	EP56	LGA 1972 s.137 grant - payment made 10/3/22
RBL Industries - Jubilee Flag	18.47	(no claim)	Debit Card	Invoice attached - payment made 14/3/22
Amazon (envelopes)	2.95	0.49	Debit Card	Invoice attached - payment made 30/3/22
Amazon (rubber stamp)	13.90	2.32	Debit Card	Invoice attached - payment made 30/3/22
Amazon (printer paper)	24.99	4.17	Debit Card	Invoice attached - payment made 30/3/22
Parish Online (Geosphere Ltd)	163.20	27.20	EP57	Invoice attached - payment made 31/3/22
Copythorne Parish Hall (Jubilee Event funding)	200.00	0.00	EP58	Request attached - payment made 31/3/22
Greenbarnes Ltd (noticeboards)	4854.55	809.09	EP59	Invoice attached - payment made 31/3/22
Totals	5778.06	843.27		

Payment Schedule Agreed _____
Chairman Parish Council

Date _____

Payment Schedule Agreed _____
2nd Councillor Signatory

Date _____