

Additional Payments Schedule for August 2022

AGENDA ITEM 13b (i)

	Cost £	VAT element	Payment Type	Comments
Copythorne Parish Hall (room hire & broadband)	105.00	0.00	EP18	Invoice attached
TLC Online (August Newsletter)	33.50	0.00	EP19	Invoice attached
Amazon (replacement basketball nets)	11.97	2.00	BDC	Invoice attached
NALC Online Training Event	38.93	6.49	BDC	Invoice attached
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Totals	228.33	14.98		

Payment Schedule Agreed _____
Chairman Parish Council

Date _____

Payment Schedule Agreed _____
2nd Councillor Signatory

Date _____