

Additional Payments Schedule - Mch 2023**11-Apr-23****AGENDA ITEM 10b**

	Cost £	VAT element	Payment Type	Comments
The Dementia Care Hub	200.00	0.00	EP61	Extract from minutes attached - Pymt made 14/3/23
Amazon - Postage stamps	9.99	0.00	Debit Card	Invoice attached - payment made 17/3/23
Amazon - Laminating Pouches	13.11	2.19	Debit Card	Invoice attached - payment made 17/3/23
Amazon - Note pad	6.66	1.11	Debit Card	Invoice attached - payment made 20/3/23
Amazon - Green paper for notices	6.99	0.00	Debit Card	Invoice attached - payment made 20/3/23
Amazon - Copier paper	36.06	6.01	Debit Card	Invoice attached - payment made 20/3/23
NFDC (Parish Map)	162.50	27.08	EP62	Invoice attached - payment made 28/3/23
NW Adams (Playground Inspection)	97.45	0.00	EP63	Invoice attached - payment made 28/3/23
PVC Safety Signs	18.56	3.09	Debit Card	Invoice attached - payment made 30/3/23
British Metal Signs	10.00	0.00	Debit Card	Invoice attached - payment made 30/3/23
Totals	561.32	39.48		

Payment Schedule Agreed _____
Chairman Parish Council

Date _____

Payment Schedule Agreed _____
2nd Councillor Signatory

Date _____