

Additional Payments Schedule for August 2023**AGENDA ITEM 9b (i)**

	Cost £	VAT element	Payment Type	Comments
NALC Online Training Event	39.22	6.54	Debit Card	Paid 10/07/23 - Invoice attached
Amazon - Stationery	9.84	1.65	Debit Card	Paid 20/07/23 - Invoice attached
Amazon - Stationery	24.31	4.05	Debit Card	Paid 20/07/23 - Invoice attached
Screwfix - bolts for new noticeboards	9.89	1.65	Debit Card	Paid 25/07/23 - Invoice attached
HALC - Cllr Training	235.20	39.20	EP25	Paid 08/08/23 - Invoice attached
RBL Copythorne - Room Hire	15.00	0.00	EP26	Paid 08/08/23 - Invoice attached
TLC Online - August newsletter	44.00	0.00	EP27	Paid 9/08/23 - Invoice attached
Totals (7 payments)	377.46	53.09		

Payment Schedule Agreed _____
Chairman Parish Council

Date _____

Payment Schedule Agreed _____
2nd Councillor Signatory

Date _____