

Additional Payments Schedule - Mch 2024

09-Apr-24

AGENDA ITEM 9b

	Cost £	VAT element	Payment Type	Comments
2nd NFN (Copythorne) Scouts (s.137 Grant)	500.00	0.00	EP71	Extract from minutes attached - Pymt made 13/3/24
Signet Locks (playground gate closer)	105.55	17.59	Debit Card	Invoice attached - payment debited 28/3/24
Totals	605.55	17.59		

Payment Schedule Agreed _____
Chairman Parish Council

Date _____

Payment Schedule Agreed _____
2nd Councillor Signatory

Date _____