

Additional Payments Schedule for July/August 2025**ITEM 9b**

	Cost £	VAT element	Payment Type	Comments
Leoch Battery UK Ltd (T/A Batterystore)	49.32	8.22	Debit Card	Invoice attached (debited 18/07/25) - SID batteries
Infinity Playgrounds Ltd	1199.58	199.93	EP32	Paid 12/08/25 - Invoice 01574 attached
BDO PLC (External Audit Fee)	252.00	42.00	EP33	Paid 12/08/25 - Invoice 00718483 attached
TLC Online - August newsletter	56.00	0.00	EP34	Paid 12/08/25 - Invoice 2695 attached
Totals	(4 payments)	1556.90	250.15	

Payment Schedule Agreed _____
Chairman Parish Council

Date _____

Payment Schedule Agreed _____
2nd Councillor Signatory

Date _____