

Additional Payments Schedule - Mch 2026**14-Apr-26****AGENDA ITEM 10b**

	Cost £	VAT element	Payment Type	Comments
X2 Connect Ltd	34.56	5.76	Debit Card	Invoice 40932 attached
CPRE	250.00	0.00	EP71	Extract from minutes attached
Defib4Life Ltd	558.00	93.00	EP72	Invoice D4L446 attached
2nd Copythorne Scouts (Stanleys Own Magazine)	120.00	0.00	EP73	Invoice 010 attached
TLC Online (re gov.uk website)	169.00	0.00	EP74	Invoice 2803 attached
Totals	(5 payments)	1131.56	98.76	

Payment Schedule Agreed _____
Chairman Parish Council

Date _____

Payment Schedule Agreed _____
2nd Councillor Signatory

Date _____