

Additional Payments Schedule for July/August 2026**ITEM 12b**

	Cost £	VAT element	Payment Type	Comments
David Ogilvie Engineering Ltd (new bench)	2052.00	342.00	EP23a	Paid 20/07/26- Invoice 193144 attached
Hayloft Plants	84.00	14.00	BDC	Paid 29/07/26 - Invoice 10487265 attached
TLC Online - August newsletter	56.00	0.00	EP26	Paid 13/08/26 - Invoice 2853 attached
Totals	(3 payments)	2192.00	356.00	

Payment Schedule Agreed _____
Chairman Parish Council

Date _____

Payment Schedule Agreed _____
2nd Councillor Signatory

Date _____