

Additional Payments Schedule - Feb 2021

09-Mar-21

AGENDA ITEM 15b (i)

	Cost £	VAT element	Payment Type	Comments
A1 Powder Coatings Ltd (bench ends)	192.00	32.00	EP46	Inv. 28458 attached
Refresh Cartridges	57.97	9.66	BDC	Inv. 979059 attached
Amazon - Stationery	19.99	3.33	BDC	Inv. AEU-INV-GB-2021-84567559 attached
Amazon - Stationery	31.94	5.33	BDC	Invoices attached (£27.95 & £3.99)
Timbco UK Ltd (bench timber)	159.60	26.60	EP47	Invoice 20565 attached
2nd NFN Scouts (Stanley's Own)	300.00	0.00	EP48)
1st Copythorne Guide Co	300.00	0.00	EP49)
New Forest Citizens Advice Bureau	300.00	0.00	EP50) Agreement for these six payments is
It's Your Choice Ltd	300.00	0.00	EP51) contained in Council minute 34/21
Victim Support	300.00	0.00	EP52)
Copythorne Parish Hall	332.00	0.00	EP53)
Totals	2293.50	76.92		

Payment Schedule Agreed _____
Chairman Parish Council

Date _____

Payment Schedule Agreed _____
2nd Councillor Signatory

Date _____