

**Additional Payments Schedule for July 2021**

**AGENDA ITEM xxx**

	Cost £	VAT element	Payment Type	Comments
Southern Stronghold (key for old noticeboards)	5.99	1.00	Debit Card	Old key broke. Receipt attached
Handihire (generator hire re bench/noticeboards)	34.80	5.80	Debit Card	Invoice 103095 attached
Toolstation (fixings for bench)	13.66	2.28	Debit Card	Invoice QWW734450053 attached
HALC (HR Service Annual Fee)	230.40	38.40	EP19	Invoice 4615 attached
New Forest Citizens Advice Bureau (s137 grant)	200.00	0.00	EP20	Agreed at July 13th 2021 mtg (Minute 140/21)
Greening Campaign	50.00	0.00	EP21	Inv 2021-1017 attached (Minute 134/21 refers)
X2 Connect Ltd (phone box parts)	292.03	48.67	Debit Card	Receipt attached
Totals	826.88	96.15		

Payment Schedule Agreed \_\_\_\_\_  
Chairman Parish Council

Date \_\_\_\_\_

Payment Schedule Agreed \_\_\_\_\_  
2nd Councillor Signatory

Date \_\_\_\_\_