

**Item 9 - Draft Payment Schedule****08-May-18**

Supplier	Cost £	Cheque/D D Value £	Cheque No.	Comments
Clerks Salary, Mileage & Expenses	759.47	759.47	43	
Lightatouch Audit Services	230.00	230.00	44	Internal Audit Costs - 2017/18 Return
Wellow PC - L'Man Balance	3255.42	3255.42	ep	Transfer L'man Balance to Lead PC
David Ogilvie Eng - Bench	937.80	937.80	ep	WW1 Comemororative Bench
BT P&BB Previous Clerk	34.68	34.68	dd	
0	0.00	0.00	0	
Totals	5217.37	5217.37		

Payment Schedule Agreed \_\_\_\_\_

Date \_\_\_\_\_

Chairman Parish Council

Payment Schedule Agreed \_\_\_\_\_

Date \_\_\_\_\_

2nd Councillor Signatory