

**Item 8 - Payment Schedule****10-Jul-18**

	Cost £	Cheque/D D Value £	Cheque No.	Comments
Clerks Salary, Mileage & Expenses	1141.75	1141.75	49	Inc Postage; Advert Payment; IT Items
Parish Hall Room Hire & BB J - S	126.00	126.00	50	
A&T - Advert	100.80	100.80	51	
Easy Accountants Payroll Charges	12.00	12.00	dd	
BT P&BB Previous Clerk	34.68	34.68	dd	
RSR Comms - Office Telephone	21.54	21.54	dd	
Clerks Salary, Mileage & Expenses	632.99	632.99	52	Cheque Dated 14th August 2018
Totals	2069.76	2069.76		

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

Date \_\_\_\_\_

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

Date \_\_\_\_\_