Preliminary Payment Schedule **12-Feb-18**

	Cost £	VAT Element	Cheque No.	Comments
Clerks salary office allowance , expenses(Feb)	625.39	11.66	73	
TLC Website(J,F,M) newsletter(J,F)	157.20	0.00	ep	
Easy Accountants	12.00	2.00	dd	
Totals	794.59	13.66		

Payment Schedule Agreed _____ Date_____
Chairman Parish Council

Payment Schedule Agreed _____ Date_____
2nd Councillor Signatory