

**Payment Schedule**

14-Apr-20

AGENDA ITEM 9C

	Cost £	VAT element	Cheque No.	Comments
Clerk (D Rigby), salary and expenses	725.46	4.10	EP 1	Schedule & receipts attached
HALC - Training Course	12.00	2.00	EP2	Invoice 3739 attached
Easy Accountants - Payroll Service	14.40	2.40	DD	D/D expected 20/04/20 (regular pymt & amt)
RSR (TM Solutions Ltd) - Parish Phone	16.34	2.72	DD	D/D expected 23/04/20 (invoice attached)
Totals	768.20	11.22		

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

Date \_\_\_\_\_

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

Date \_\_\_\_\_