

Payment Schedule**12-Apr-22****AGENDA ITEM 12c**

	Cost £	VAT element	Payment Type	Comments
Zoom (Video meeting software)	14.39	2.40	Debit Card	Mthly re-occurring until cancelled - Due 1/4/22
TLC Online - April newsletter	40.20	0.00	EP1	Invoice 2001 attached
Clerk (D Rigby), salary & mileage	763.50	0.00	EP2	Schedule attached
Copythorne Parish Hall (room hire & broadband)	130.00	0.00	EP3	Invoice 7895 attached
RSR (TM Solutions Ltd) - Parish Phone	18.00	3.00	DD	D/D expected 21/04/22 (Estimated amount)
Easy Accountants - Payroll Service	13.00	2.17	DD	D/D expected 21/04/22 (regular pymt)
Totals	979.09	7.57		

Payment Schedule Agreed _____
Chairman Parish Council

Date _____

Payment Schedule Agreed _____
2nd Councillor Signatory

Date _____