

Payments Schedule**12-Jul-22****AGENDA ITEM 13 b i**

	Cost £	VAT element	Payment Type	Comments
Zoom (Video meeting software)	14.39	2.40	Debit Card	Mthly re-occurring until cancelled - Paid 4/7/22
HALC - Officers Update (Clerk)	12.38	2.06	EP14	Invoice attached
TLC Online - July newsletter	33.50		EP15	Invoice attached)
TLC - Website Maintenance - Q1 2022/23 Fee	135.00	0.00	" "	Invoice attached) Paid together as £168.50
Clerk (D Rigby), salary and expenses	749.55	0.00	EP16	Schedule/claim form attached
Easy Accountants - Payroll Service	13.00	2.17	DD	D/D expected 22/07/22 (regular pymt)
RSR (TM Solutions Ltd) - Parish Phone	18.00	3.00	DD	Estimated D/D expected 22/07/22
Totals (7 payments)	975.82	9.63		

Payment Schedule Agreed _____
Chairman Parish Council

Date _____

Payment Schedule Agreed _____
2nd Councillor Signatory

Date _____