

Payment Schedule**10-Mar-26****AGENDA ITEM 15b**

	Cost £	VAT element	Payment Type	Comments
Zoom (Video meeting software)	15.59	2.60	Debit Card	Mthly re-occurring until cancelled - Due 2/3/26
HP Instant Ink	13.49	2.25	Debit Card	Payment due 7/3/26
TLC Online - Health Bus Questionnaires	37.00	0.00	)	Invoice 2778 attached)
TLC Online - Website Maintenance (Jan-Mch)	180.00	0.00	) EP67	Invoice 2786 attached) Paid as £273.00
TLC Online - March newsletter	56.00	0.00	)	Invoice 2789 attached)
Parish Online - Annual Subscription	163.20	27.20	EP68	Details attached - Invoice to follow
Clerk (D Rigby), salary & mileage	1177.69	0.00	EP69	Schedule attached
HMRC	144.17	0.00	EP70	Schedule attached
Bank Account	4.25	0.00	Auto charge	Invoice attached
Microtalk Ltd - Parish Phone	21.00	3.50	DD	D/D expected 24/03/26 (Estimated amount)
Totals	(8 payments)	1812.39	35.55	

Payment Schedule Agreed _____
Chairman Parish Council

Date _____

Payment Schedule Agreed _____
2nd Councillor Signatory

Date _____