

Payment Schedule**14-Apr-26****AGENDA ITEM 10c**

	Cost £	VAT element	Payment Type	Comments
Zoom (Video meeting software)	15.59	2.60	Debit Card	Mthly re-occurring until cancelled - Paid 2/4/26
HP Instant Ink	13.49	2.25	Debit Card	Payment due 7/4/26
TLC Online - April newsletter	56.00	0.00	EP1	Invoice 2797 attached
Clerk (D Rigby), salary & mileage	1177.69	0.00	EP2	Schedule attached
HMRC	144.17	0.00	EP3	Schedule attached
Copythorne Parish Hall	123.50	0.00	EP4	Invoice 339 attached
Bank Charges	4.25	0.00	Auto charge	Invoice attached
Microtalk Ltd - Parish Phone	24.00	4.00	DD	D/D expected 22/04/26 (Estimated amount)
Totals	(8 Payments)	1558.69	8.85	

Payment Schedule Agreed _____
Chairman Parish Council

Date _____

Payment Schedule Agreed _____
2nd Councillor Signatory

Date _____