

**Payment Schedule 10th January 2017**

Cheques presented for payment:

Chq	To	Invoice/ paperwork	Detail	Before VAT	VAT	Total
SO	Cat Radford	Payslip 20170122	Salary January: £231.92 NP Secretary January: £35.68	£ 267.60	£ -	£ 267.60
769	Cat Radford	Clerk Expenses claim 20170106	Mileage	£ 8.10	£ -	£ 479.41
			Broadband claim	£ 7.50	£ -	
			Office expenses claim	£ 64.94	£ 12.98	
			Website domain name and hosting reclaim	£ 334.99	£ 50.90	
770	Harberton Parish Hall	17th December	Neighbourhood Plan Meeting Committee Room Hire for 12th January 2016 19:00 - 21:00	£ 9.00	£ -	£ 9.00
					Total	£ 756.01