

**Payment Schedule 14th March 2017**

Cheques presented for payment:

Chq	To	Invoice/ paperwork	Detail	Before VAT	VAT	Total
SO	Cat Radford	Payslip 20170322	Salary February: £231.92 NP Secretary February: £35.68	£ 267.60	£ -	£ 267.60
776	Cat Radford	Payslip 20170322/ Clerk Expenses claim 20170309	4th May 2015 - 28th February 2017 overtime	£ 1,210.89	£ -	£ 1,227.30
			Mileage	£ 8.91	£ -	
			Broadband claim	£ 7.50	£ -	
777	South Hams District Council	21664444	Repair wetpour surface next to roundabout (H'ford	£65.00	£ 13.00	£78.00
					Total	£ 1,572.90