

Payment Schedule 9th May 2017

Cheques presented for payment:

Chq	To	Invoice/ paperwork	Detail	Before VAT	VAT	Total
SO	Cat Radford	Payslip 20170522	Salary April: £313.73	£ 349.93	£ -	£ 349.93
			NP Secretary April: £36.20			
5	Cat Radford	Clerk Expenses claim 20170504	Mileage	£ 10.17	£ -	£ 17.67
			Broadband claim	£ 7.50	£ -	
6	Harberton Parish Hall	17th April 2017	Hall Hire for Annual Parish Meeting 11th	£ 9.00	£ -	£ 9.00
	South Hams District Council	21695245	PLAYING FIELD GRASS CUTTING FOR 2016	£570.00	£ 114.00	£684.00
Total						£ 1,060.60

NB Invoice in dispute