

Payment Schedule 9th May 2017

Cheques presented for payment:

Chq	To	Invoice/ paperwork	Detail	Before VAT	VAT	Total
SO	Cat Radford	Payslip 20170622	Salary April: £313.73	£ 349.93	£ -	£ 349.93
			NP Secretary April: £36.20			
12	Cat Radford	Clerk Expenses claim 20170504	Mileage	£ 25.83	£ -	£ 33.33
			Broadband claim	£ 7.50	£ -	
13	Harberton Parish Hall	10th January	Hall Hire for HNP 27th April, 25th May, 29th	£ 28.50	£ -	£ 28.50
					Total	£ 411.76