

Cheques signed between meetings

Chq	Paid to	Invoice	Description	Amount before VAT	VAT	Total
16	South Hams District Council		Planning Application	97.5		97.5
					Total	£661.76

Payment Schedule 11th July 2017

Cheques presented for payment:

Chq	To	Invoice/ paperwork	Detail	Before VAT	VAT	Total
SO	Cat Radford	Payslip 20170722	Salary July: £313.73 NP Secretary July: £36.20	£ 349.93	£ -	£ 349.93
SO	Cat Radford	Payslip 20170822	Salary August: £313.73 NP Secretary August: £36.20	£ 349.93	£ -	£ 349.93
17	Cat Radford	Clerk Expenses claim 20170706	Mileage	£ 9.99	£ -	£ 24.99
			Broadband claim	£ 15.00	£ -	
18	Paul Westlake	252	Grasscutting play area initial strim @ £30 and 5 cuts @ £30 per cut in April, May, June	£ 180.00	£ -	£ 180.00
19	South Hams District Council	21723945 & 21723936	Annual Insurance and inspection fee for Harberton and Harbertonford play area	£ 260.00	£ 52.00	£ 312.00
20	Exeter Diocesan Board of Finance	NA	Annual lease of land at Harbertonford CE Primary School	£ 60.00	£ -	£ 60.00
					Total	£ 1,276.85