

**Payments made between meetings**

Chq	Paid to	Invoice	Description	Amount before VAT	VAT	Total
Online Payment	Michelmores LLP	6020384	Professional services provided in relation to the Lease of Land at Harbertonford CoE Primary School.	£250.00	£50.00	£300.00
Online Payment	Harberton Parish Hall		Community Benefit Fund Grant	£1,000.00	£0.00	£1,000.00
Online Payment	Harberton and Harbertonford History Society (H3 Society)		Community Benefit Fund Grant	£520.00	£0.00	£520.00
					<b>Total</b>	<b>£1,820.00</b>

**Payment Schedule 12th September 2017**

Cheques presented for payment:

Chq	To	Invoice/ paperwork	Detail	Before VAT	VAT	Total
SO	Cat Radford	Payslip 20170922	Salary Sept: £313.73	£ 349.93	£ -	£ 349.93
			NP Secretary Sept: £36.20			
21	Cat Radford	Clerk Expenses claim 20170706	Mileage	£ 3.96	£ -	£ 11.46
			Broadband claim	£ 7.50	£ -	
22	Harberton Parish Hall	31/08/2017	Hall hire for Haberton Parish Neighbourhood Plan Meetings: 21/09/17 and 26/10/17	£ 18.00	£ -	£ 18.00
23	St Andrew's Church PCC		Grant towards graveyard maintenance	£450.00	£ -	£ 450.00
					<b>Total</b>	<b>£ 829.39</b>