

Payment Schedule 14th November 2017

Cheques presented for payment:

Chq	To	Invoice/ paperwork	Detail	Before VAT	VAT	Total
SO	Cat Radford	Payslip 20171122	Salary Nov: £313.73	£ 349.93	£ -	£ 349.93
			NP Secretary Nov: £36.20			
28	Cat Radford	Clerk Expenses claim 20171109	Mileage/Parking	£ 8.10	£ -	£ 21.60
			Office expenses (phone credit)	£ 5.00	£ 1.00	
			Broadband claim	£ 7.50	£ -	
29	Grant Thornton	8748974	Fee in respect of the 2017 annual return	£ 200.00	£ 40.00	£ 240.00
30	Harberton Parish Hall	6th November 2017	Neighbourhood Plan Committee Room hire for Thursday 7th Dec 2017	£ 9.00	£ -	£ 9.00
31	Society of Local Council Clerks		Full Annual Membership	£ 93.00	£ -	£ 93.00
32	Harbertonford Playground Association		Playground funds, as held for in reserves until a new committee was formed.	£ 732.09		£ 732.09
					Total	£ 1,445.62