

12th December 2017

Payments made between meetings

33	Citizens Advice South Hams	NA	Donation of £200 as agreed on 14th November 2017 (Item 11.5)	£ 200.00		£ 200.00
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Cheques presented for payment:

Chq	To	Invoice/ paperwork	Detail	Before VAT	VAT	Total
SO	Cat Radford	Payslip 20171122	Salary Dec: £313.73	£ 349.93	£ -	£ 349.93
			NP Secretary Dec: £36.20			
34	Cat Radford	Clerk Expenses claim	Mileage/Parking	£ 6.21	£ -	£ 13.71
			Broadband claim	£ 7.50	£ -	
					Total	£ 363.64