

**12th June 2018**

## Payments made between meetings

Chq	To	Invoice/ paperwork	Detail	Before VAT £	VAT £	Total £
57	Came and Company		Parish Council Insurance	407.04	0	407.04

## Cheques presented for payment June 2018

SO	Cat Radford	Payslip 20180622	Salary May: £330.03	368.11	0.00	368.11
			NP Secretary May: £38.08			
58	Cat Radford	Clerk Expenses claim 20180605	Reimbursement for Hi-Vis jackets	18.80	3.76	35.46
			Mileage/Parking	5.4	0.00	
			Broadband claim	7.50	0.00	
59	IAC Audit & Consultancy Ltd	INV-0486	Provision of Internal Audit Services in respect of 2018	150.00	20.00	170.00
60	AET Flood Defence Limited	1301	100 x Aqua Sacs SOS bags and carriage	361.00	72.22	433.22
61	St Andrew's Church PCC, Harberton	NA	Grant towards graveyard maintenance (as per 2018/19	450.00	0.00	450.00
62	Earth Wrights	INV-0568	Remedial work at Harbertonford Play Area as	582.00	116.40	698.40
			Totals	2349.85	212.38	2562.23