

10th July 2018

Cheques presented for payment

Chq	To	Invoice/ paperwork	Detail	Before VAT £	VAT £	Total £
SO	Cat Radford	Payslip 20180722	Salary July: £330.03 NP Secretary July: £38.08	368.11	0.00	368.11
SO	Cat Radford	Payslip 20180822	Salary August: £330.03 NP Secretary August: £38.08	368.11	0.00	368.11
64	Cat Radford	Clerk Expenses claim 20180705	Reimbursement for Parish Council SSL Certificate: Godaddy Mileage/Parking Broadband claim (2 months)	87.98 13.95 14.99	17.60 0.00 0.00	134.52
65	Exeter Diocesan Board of Finance	NA	Annual lease of land at Harbertonford CE Primary	60.00	0.00	60.00
66	Andrew Hockings Technology Support	8733	Livedrive cloud UK based backup from July 2018 to June 2019 Unlimited storage, unlimited computers.	48.00	0.00	48.00
			Totals	961.14	17.60	978.74