11th September 2018

Cheques presented for payment

0090	res presented for paymen			D - () / A T		
		Invoice/		Before VAT		
Chq	То	paperwork	Detail	£	VAT £	Total £
			Salary September: £330.03			
		Payslip	NP Secretary September:			
SO	Cat Radford	20180922	£38.08	368.11	0.00	368.11
			Reimbursement for Land			
		Clerk	Registry search	6.00		
		Expenses	Mileage/Parking	9	0.00	
		claim	-			
	Cat Radford	20180906	Broadband claim (1 months)	7.50	0.00	22.50
			To the rebuilding of the bus			
			shelter in Harberton as per			
	Kevin Rothwell	Inv 25	Estimate:	2312.00	462.40	2774.40
			Attendance of Ginny Davidson			
	Devon Association of		on the Chairmanship course			
	Local Councils	7284	on 25th June 2018	25.00	5.00	30.00
			Totals	2727.61	467.40	3195.01