

**11th September 2018**

Cheques presented for payment

Chq	To	Invoice/ paperwork	Detail	Before VAT £	VAT £	Total £
SO	Cat Radford	Payslip 20181022	Salary October: £330.03	368.11	0.00	368.11
			NP Secretary October: £38.08			
	Cat Radford	Clerk Expenses claim 20181004	Mileage/Parking	8.55	0.00	16.05
			Broadband claim (1 months)	7.50	0.00	
BACS	South Hams District Council	21940450 & 21940460	Annual insurance and inspection fee for Harbertonford and Harberton Play Area	400.00	80.00	480.00
	PKF Littlejohn LLP	SM201801949	Limited assurance review of Annual Governance & Accountability Return for year ended 31st March 2018	200.00	40.00	240.00
	Harberton Parish Hall	26th July 2018	Neighbourhood Plan Committee Room hire for 07/06, 28/06 and 26/07 2018	28.50	0.00	28.50
	Peter Beamish	Expenses claim 04/10/18	Materials purchased for replacement of bench in Harbertonford Play area (Nylon plug, timber fixings, handrail bracket)	23.77	0.00	23.77
	Information Commissioner	NA	Data Protection Fee renewal	40.00	0.00	40.00
			Totals	1076.43	120.00	1196.43