

**13th November 2018**

Cheques presented for payment

Chq	To	Invoice/ paperwork	Detail	Before VAT £	VAT £	Total £
SO	Cat Radford	Payslip 20181122	Salary October: £330.03	368.11	0.00	368.11
			NP Secretary October: £38.08			
75	Cat Radford	Clerk Expenses claim 20181107	Mileage/Parking	8.1	0.00	22.56
			Reimbursement: Stamps	6.96	0.00	
			Broadband claim (1 months)	7.50	0.00	
76	Warmheart Community Projects		Community Benefit Fund Grant	200.00	0.00	200.00
77	Harberton Community Church Fund		Community Benefit Fund Grant	450.00	0.00	450.00
78	Harberton Parish Hall	5th Nov 2018	2018 Neighbourhood Plan Meetings 25/09, 01/11, 29/11	28.50	0.00	28.50
			Totals	1069.17	0.00	1069.17