

11th December 2018

Payments made between meetings:

Chq	To	Invoice/ paperwork	Detail	Before VAT £	VAT £	Total £
BACS	JB Haulage	9411	6 wheeler crushed tarmac x 2	360	72	£ 432.00

Cheques presented for payment

Chq	To	Invoice/ paperwork	Detail	Before VAT £	VAT £	Total £
SO	Cat Radford	Payslip 20181222	Salary December: £330.03	368.11	0.00	368.11
			NP Secretary December: £38.08			
80	Cat Radford	Clerk Expenses claim 20181206	Mileage/Parking	6.21	0.00	13.71
			Broadband claim (1 months)	7.50	0.00	
81	Phil Cleave	1602	Labour to investigate telephone box electrics in Harbertonford. Fitted new LED light. No power coming into box. 2hrs.	56.00	11.20	67.20
			Totals	437.82	11.20	449.02