

**8th January 2019**

Cheques presented for payment

Chq	To	Invoice/ paperwork	Detail	Before VAT £	VAT £	Total £
SO	Cat Radford		Salary January: £330.03	368.11	0.00	368.11
			NP January: £38.08			
		Payslip 20190122	Overtime (01/04/17 - 10/10/17 payment 1 of 3)	237.09	0.00	256.92
83		Clerk Expenses claim 20190103	Mileage/Parking	12.33	0.00	
			Broadband claim (1 month)	7.50	0.00	256.92
BACS	J Daniels Services	18/12/2018	Digger Hire for tidying up bridge car park and relaying fresh scalpings and	550.00	0.00	550.00
	Harberton Parish Hall	N/A	Community Benefit Fund Grant	2352.00	0.00	2352.00
	Peter Beamish	N/A	Community Benefit Fund Grant - Partial payment	422.50		422.50
					0.00	0.00
			Totals	3949.53	0.00	3949.53