

12th February 2019

Cheques presented for payment

Chq	To	Invoice/ paperwork	Detail	Before VAT £	VAT £	Total £
SO			Salary January: £330.03	368.11	0.00	368.11
			NP January: £38.08			
BACS	Cat Radford	Payslip 20190222	Overtime (01/04/17 - 10/10/17 payment 2 of 3)	237.09	0.00	334.89
			Clerk Expenses claim 20190207	Reimbursement for purchase of ink cartridges	70.08	
		Mileage/Parking		6.21	0.00	
		Broadband claim (1 month)		7.50	0.00	
		BACS	Harberton Parish Hall	29th January 2018	Parish Council Meetings 2018/19 09/05, 10/07, 11/09, 13/11, 08/12, 12/03	
7th January 2019	Neighbourhood Plan Committee room hire 31/01/19			9.50	0.00	
7th January 2019	Defibrillator training Hall hire 19/02/19			10.00	0.00	
84	Colin Finch	Harbertonford	500.00	500.00	0	500.00
				£ 1,268.49	£ 14.01	£ 1,282.50