

12th March 2019

Cheques presented for payment

Chq	To	Invoice/ paperwork	Detail	Before VAT £	VAT £	Total £
SO			Salary March: £330.03	368.11	0.00	368.11
			NP March: £38.08			
BACS	Cat Radford	Payslip 20190322	Overtime (01/04/17 - 10/10/17 payment 3 of 3)	237.09	0.00	281.68
			Reimbursement for purchase of light for survey vehicle	28.99	0.00	
			Mileage/Parking	8.1	0.00	
BACS	Cat Radford		Broadband claim (1 month)	7.50	0.00	281.68
84	The Link Academy Trust	29th January 2018	Use of Harbertonford CE Primary school for Parish Council meetings 10/04/18, 12/06/18, 09/10/18, 11/12/18 and 12/02/19 based on a cost of £5.00 per hour.	50.00	0.00	50.00
BACS	TRAYE	NA	Parish Council contribution to TRAYE funds from their own funds to be paid as £500 in the financial year 2018/9 and £500 in 2019/20	500.00	0.00	1000.00
			Transfer of Locality Fund Budget	500.00	0.00	
BACS	Totnes Fire Protection & Signs Ltd		600 x 200 SURVEY signs in magnetic £19.00 each plus vat	38.00	7.60	45.60
				£ 1,737.79	£ 7.60	£ 1,745.39