

Chq		To	Invoice/ paperwork	Detail	Before VAT £	VAT £	Total £
SO	1904_1			Salary April: £429.52	479.08	0.00	479.08
				NP March: £49.56			
			Payslip 20190422	Overtime (12/10/18 - 31/03/19 payment 1 of 3)	80.00	0.00	
				Mileage/Parking	11.25	0.00	
BACS	1904_2	Cat Radford			Broadband claim (1 month)	7.50	
BACS	1904_3	St Peter's Church PCC	NA	Grant towards graveyard maintanance (2018-19 financial year)	400.00	0.00	400.00
BACS	1904_4	TRAYE	NA	Parish Council contribution to TRAYE funds Payment 2: £500 in 2019/20	500.00	0.00	500.00
				NALC Affiliation fee	52.70	0.00	
				DALC Affiliation fee	10.52	0.00	
BACS	1904_5	DALC	7741	DALC Service charge	199.94	39.99	
BACS	1904_6	Harberton Village Hall Committee	NA	Community Benefit Fund Grant	1000.00		1000.00
BACS	1904_7	Harbertonford CE Prima	NA	Community Benefit Fund Grant	994.42		994.42
					3735.41	39.99	3775.40