

**11th September 2019 Payments**

Presented for payment:

| Chq  |        | To                    | Invoice/<br>paperwork               | Detail   | Before VAT £ | VAT £ | Total £ |
|------|--------|-----------------------|-------------------------------------|--|--------------|-------|---------|
| SO   | 1909_1 |                       | Payslip<br>20190922                 | Salary Sept: £429.52                               | 479.08       | 0.00  | 479.08  |
|      |        |                       |                                     | NP Sept: £49.56                                    |              |       |         |
|      |        |                       |                                     | Mileage/Parking                                    | 11.25        | 0.00  |         |
| BACS | 1909_2 | Cat Radford           | Clerk Expenses<br>Claim<br>20190905 | Broadband claim                                    | 7.50         | 0.00  | 18.75   |
| BACS | 1909_3 | Harberton Parish Hall | 28th July 2019                      | Neighbourhood Plan<br>committee room hire 25/07/19 | 9.50         | 0.00  | 9.50    |
|      |        |                       |                                     |  | 507.33       | 0.00  | 507.33  |