

14th January 2020

Presented for payment:

Chq		To	Invoice/ paperwork	Detail	Before VAT £	VAT £	Total £
SO	2001_1		Payslip 20200122	SalaryJan: £429.52 NP Jan: £49.56	479.08	0.00	479.08
BACS	2001_2	Cat Radford	Clerk Expenses Claim 20200109	Mileage/Parking Broadband claim	10.08 7.50	0.00 0.00	17.58
BACS	2001_3	Harberton Parish Hall	18th Dec 2019 7th Jan 2020	Neighbourhood Plan Committee Room Hire 30th Jan 2020 Neighbourhood Plan Committee Room Hire 27th Feb 2020	9.50 9.50	0.00 0.00	19.00
BACS	2001_4	Paul Westlake	513 514	Strim and mow grass on the village Green, harbertonford 10 times @ £28/ per cut Harbertonford Play Area Grass cutting during April, May, June Jul, Aug,Sept 2019, a total of 6 cuts @ £30 per cut	280.00 180.00	0.00 0.00	460.00
					975.66	0.00	975.66