

11th February 2020

Presented for payment:

Chq		To	Invoice/ paperwork	Detail	Before VAT £	VAT £	Total £
SO	2002_1		Payslip 20200222	SalaryJan: £429.52	479.08	0.00	479.08
				NP Jan: £49.56			
BACS	2002_2	Cat Radford	Clerk Expenses Claim 20200205	Mileage/Parking	5.49	0.00	12.99
				Broadband claim	7.50	0.00	
BACS	2002_3	Graham Clayton		Printing and sponsorship of Village Life	20.00	0.00	20.00
BACS	2002_4	Harberton Parish Hall	Inv 12 Mar 2019	Room Hire 14/5, 9/7, 19/9, 12/11, 14/01, 10/3 @£10	60.00	0.00	60.00
BACS	2002_5	The Link Academy Trust	NA	Room Hire 09/04, 11/06, 08/10, 10/12, 11/02 @£10 ea	50.00	0.00	50.00
					622.07	0.00	622.07