

Harberton Parish Council: Items of expenditure over £100.00 in 2015/16

| Date Defrayed | Min book ref | Cheque ref | To whom paid | Particulars of payment | Budget ref | Amount | Before VAT | VAT |
|---------------|--------------|------------|--|--|-------------------------|---------|------------|--------|
| 07/05/2015 | 14/04/2015 | 662 | Cat Radford | Clerk Salary (April) | | £263.58 | | |
| 07/05/2015 | 14/04/2015 | 663 | Cat Radford | Clerk expenses | | £223.32 | | |
| 20/04/2015 | 14/04/2015 | 664 | Colin Finch | Harbertonford Allotment Annual Rent | Allotments | £500.00 | | |
| 04/06/2015 | 12/05/2015 | 667 | Cat Radford | Clerk Salary (May) | | £263.58 | | |
| 05/06/2015 | 12/05/2015 | 669 | Totnes and Rural Community Bus Association | Community Benefit Grant | Community Benefit Fund | £500.00 | | |
| 20/05/2015 | 12/05/2015 | 670 | St. Peter's PCC | Harbertonford PCC Grant | Harbertonford PCC Grant | £300.00 | | |
| 03/06/2015 | 09/06/2015 | 672 | Broker Network Ltd | Annual Insurance Policy Payment | Insurance | £505.09 | | |
| 09/07/2015 | 09/06/2015 | 673 | Cat Radford | Clerk Salary (June) and Back Pay from Jan 2015. Neighbourhood Plan Secretary (June) Back pay to January 2015 MINUS Neighbourhood Plan Overpayment. | | £269.51 | | |
| 23/07/2015 | 14/07/2015 | 675 | Cat Radford | Clerk Salary and NP Salary July and August | | £529.20 | | |
| 21/07/2015 | 14/07/2015 | 677 | South Hams District Council | Invoices 21384884 and 21384893 Annual insurance and inspection fee for Parish Play areas | Playground Inspections | £240.00 | £200.00 | £40.00 |
| 22/07/2015 | 14/07/2015 | 678 | Grant Thornton | Inv 8378343 Fee in respoect of 2015 annual return | Professional Fees | £240.00 | £200.00 | £40.00 |
| 11/08/2015 | 14/07/2015 | 682 | South Hams CVS | Inv 811 Hire of displays boards 22 June to 6 July | Neighbourhood Plan | £100.00 | | |
| 02/09/2015 | 14/07/2015 | 685 | Epic Design | Inv 1069 Design and Artwork of A3 Poster, A5 Leaflet and Postcard | Neighbourhood Plan | £151.20 | £126.00 | £25.20 |
| 04/08/2015 | 08/09/2015 | 686 | Totnes Caring | Community Benefit Fund Grant | Community Benefit Fund | £900.00 | | |

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| 17/08/2015 | 08/09/2015 | 687 | Angus Ogilvie-Stuart | Community Benefit Fund Grant - on receipt of bill from Sun Leisure Instant Shelters | Community Benefit Fund | £1,100.00 | | |
| 08/10/2015 | 08/09/2015 | 688 | Cat Radford | Clerk and Neighbourhood Plan Salary Sept | | £264.60 | | |
| 05/10/2015 | 08/09/2014 | 690 | Nuala McDonnell | HNP Expenses claim 20150728 | | £170.03 | | |
| 02/10/2015 | 08/09/2015 | 691 | Charlie Wynne | HNP Expenses claim 20150728CW Stamps and Envelopes for HNP questionnaire mailing | Neighbourhood Plan | £576.95 | | |
| 17/09/2015 | 08/09/2015 | 692 | South Hams District Council | Inv 21414672 Repair vandal damage to play park safety surface | HPFA | £360.00 | £300.00 | £60.00 |
| 09/10/2015 | 08/09/2015 | 693 | St Andrew's Church PCC | Annual grant for church yard maintenance | PCC Grants Harberton | £350.00 | | |
| 13/10/2015 | 08/09/2015 | 694 | South Hams District Council | Display materials for HNP | Neighbourhood Plan | £295.20 | £246.00 | £49.20 |
| 11/11/2015 | 13/10/2015 | 697 | Cat Radford | Clerk Salary and NP Salary October | | £264.60 | | |
| 07/12/2015 | 13/10/2015 | 700 | Ginny Davidson | HNP Expenses claim 20150903GD | HNP | £349.00 | | |
| 03/11/2015 | 13/10/2015 | 701 | Sally Lougher | HNP Expenses claim 20150923SL | HNP | £103.33 | | |
| 24/11/2015 | 10/11/2015 | 703 | Cat Radford | Clerk Salary and NP Salary Nov | | £264.60 | | |
| 17/11/2015 | 10/11/2015 | 705 | Charlie Wynne | HNP Expenses claim 20151015 | HNP | £1,352.21 | | |
| 18/11/2015 | 10/11/2015 | 706 | J.R.Robinson | HNP questionnaire incentive 1st Prize | HNP | £100.00 | | |
| 01/12/2015 | 10/11/2015 | 707 | Sally Lougher | HNP Expenses claim 20151029 | HNP | £232.00 | | |
| 16/11/2015 | 10/11/2015 | 708 | Harberton Cricket Club | Training and children cricket equipment as per Community Benefit fund grant agreement | Community Benefit Fund | £500.00 | | |

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| 30/11/2015 | 10/11/2015 | 709 | Society of Local Council Clerks | Membership renewal | Subs | £77.00 | | |
| 18/11/2015 | 10/11/2015 | 710 | Devon County Council | Invoice 53626706 Parish Council recharge of 50% costs for grass cutting in Harbertonford Playpark area for period April 2014 - March 2015 | Grasscutting Harbertonford | £185.54 | £154.62 | £30.92 |
| 29/12/2015 | 08/12/2015 | 712 | C.Radford | Clerk Salary and NP salary Dec | | £264.60 | | |
| 27/01/2016 | 12/01/2016 | 715 | C. Radford | Clerk Salary and NP Salary January | | £264.00 | | |
| 23/02/2016 | 12/01/2016 | 717 | DALC | Invoice 4467 NALC Affiation fee, DALC affiliation fee, DALC service charge | Subs | £275.36 | £239.59 | £35.76 |
| 26/01/2016 | 12/01/2016 | 718 | John Horswill | Invoice 23 Cutting grass on H/ford village green 8 cuts of £28.00 per cut | Grasscutting Harbertonford | £224.00 | | |
| 10/03/2016 | 09/02/2016 | 720 | C. Radford | Clerk Salary and NP Salary February | | £264.60 | | |
| 22/02/2016 | 09/02/2016 | 722 | South Hams Citizens Advice Bureau | Grant agreed at meeting 12/01/16 | Misc | £100.00 | | |
| 10/03/2016 | 09/02/2016 | 723 | Colin Finch | Annual allotment lease | Allotment | £500.00 | | |
| | 08/03/2016 | 724 | C. Radford | Clerk Salary and NP Salary March | | £264.60 | | |
| 16/03/2016 | 08/03/2016 | 727 | Devon County Council | Harbertonford CE Primary School Room Hire | | £108.00 | | |
| 17/03/2016 | 08/03/2016 | 730 | Groundwork UK | Grant balance repayment NPG-01361 | Neighbourhood Plan | £1,044.84 | | |