

Harberton Parish Council: Items of expenditure over £100.00 in 2016/17

Date Defrayed	Min book ref	Cheque ref	To whom paid	Particulars of payment	Amount	Before VAT	VAT
28/04/2016	12/04/2016	729	Cat Radford	Salary	£ 264.60		
20/04/2016	12/04/2016	732	AET Flood Defence Ltd	Invoice 1213 Aqua Sacs	£ 223.30	£ 186.08	£ 37.22
20/05/2016	12/04/2016	733	Devon Association of Local Councils	Invoice 5487 Member to DALC 2016-17 NALC&DALC affiliation fee and DALC Service Charge	£ 263.57	£ 230.00	£ 33.57
21/04/2016	12/04/2016	734	South Hams District Council	Invoice 21512934 supplies and services in respect of the election held on 7 May 2015	£ 187.72		
20/04/2016	12/04/2016	735	Jan Culf	Community Benefit Fund Grant	£ 108.00		
15/04/2016	12/04/2016	737	Harberton Village Hall	Community Benefit Fund Grant	£ 1,000.00		
09/06/2016	12/04/2016	738	Cat Radford	Clerk Salary	£ 264.60		
16/05/2016	10/05/2016	740	Came and Company	Ecclesiastical Local Councils Scheme Insurance Policy to 31/05/16 Remittance Advice ref 521/0639	£ 500.64		
18/05/2016	10/05/2016	741	Devon County Council	inv 53825473 TAP Funding towards Toll House Cycle Path	£ 6,825.00		
28/06/2016	14/06/2016	742	Cat Radford	Clerk Salary	£ 273.62		
23/06/2016	14/06/2016	744	South Hams District Council	21552218 & 21552227 Annual insurance and inspectin fee for Harberton and Harbertonford Play Areas	£ 240.00	£ 200.00	£ 40.00
30/06/2016	14/06/2016	745	Harbertonford Sports and Social Group	Community Benefit Fund Grant: PHAD	£ 1,361.00		
20/06/2016	14/06/2016	746	Harberton Parish Hall	Community Benefit Fund Grant: Lighting project	£ 1,000.00		
27/06/2016	14/06/2016	747	IAC Audit and Consultancy Ltd	Inv 0118 Provision of Internal audit services in respect of 2016 Annual Return	£ 180.00	£ 150.00	£ 30.00
28/07/2016	12/07/2016	748	Cat Radford	Clerk Salary	£ 267.60		

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06/10/2016	12/07/2016	751	Harbertonford Parochial Church Council	Annual grant towards graveyard maintenance	£ 400.00		
29/07/2016	13/09/2016	753	Harbertonford Football Club	Community Benefit Fund Payment	£ 723.46		
03/08/2016	13/09/2016	754	E.Sanders	Community Benefit Fund Payment	£ 300.00		
19/09/2016	13/09/2016	755	Cat Radford	Clerk Salary and Expenses Claim	£ 327.64		
11/11/2016	13/09/2016	756	Cat Radford	Clerk Salary	£ 267.60		
05/10/2016	13/09/2016	757	Harberton and Harbertonford History Society	Community Benefit Fund Application	£ 279.77		
20/09/2016	13/09/2016	758	Harberton Parochial Church Council	Annual grant towards graveyard maintenance	£ 450.00		
03/11/2016	12/10/2016	760	Cat Radford	Clerk Salary	£ 267.60		
18/10/2016	12/10/2016	762	Grant Thornton	Fee in respect of the 2016 Annual Return inv 8591206	£ 120.00	£ 100.00	£ 20.00
21/10/2016	12/10/2016	763	Harberton Parish Hall	Hall hire for 22nd September for filing purposes	£ 12.37		
22/11/2016	08/11/2016	SO	Cat Radford	Clerk Salary	£ 267.70		
15/12/2016	08/11/2016	764	Cat Radford	Clerk Expenses Claim 201611102	£ 15.60		
12/12/2016	08/11/2016	765	Society of Local Council Clerks (SLCC)	Membership fee 2016	£ 88.00		
03/10/2016	08/11/2016	NA	Lloyds Bank	Returned cheque fee	£ 10.00		
22/12/2016	13/12/2016	SO	Cat Radford	Clerk Salary	£ 267.70		
19/01/2017	13/12/2016	768	Notice-It	Oak notice board and posts (Harberton)	£ 770.00		
23/01/2017	10/01/2017	SO	Cat Radford	Clerk Salary	£ 267.70		
16/01/2017	10/01/2017	769	Cat Radford	Clerk Expenses Claim 20170107	£ 479.41		
25/01/2017	10/01/2017	771	J Horswill	Inv 27 Cutting grass on village green 8 cuts @ £28 per cut	£ 224.00		
22/02/2017	14/02/2017	SO	Cat Radford	Clerk Salary	£ 267.70		

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17/03/2017	14/02/2017	773	Harberton Parish Hall		£ 103.50		
06/03/2017	14/02/2017	774	Link Academy Trust		£ 244.46		
24/02/2017	14/02/2017	775	Colin Finch	Annual lease of Harbertonford Allotments	£ 500.00		
22/03/2017	14/03/2017	SO	Cat Radford	Clerk Salary	£ 267.70		
29/03/2017	14/03/2017	776	Cat Radford	Clerk Expenses Claim 20170903	£ 1,227.30		
27/03/2017	14/03/2017	778	IJ and CJ Talbot	TAP funded green lane works invoice 6490	£ 4,380.60	£ 3,650.50	£ 730.10