

Harberton Parish Council: Items of expenditure over £100.00 in 2019/20

Date Defrayed	Min book ref	Payment Ref	To whom paid	Particulars of payment	Amount	Before VAT	VAT
23/04/2019	09/04/2019	SO	Cat Radford	Salary	£479.08	£479.08	£0.00
11/04/2019	09/04/2019	1904_3	PCC of Harbertonford	Grant towards graveyard maintenance (2018-19 financial year)	£400.00	£400.00	£0.00
11/04/2019	09/04/2019	1904_4	TRAYE	Parish Council contribution to TRAYE funds Payment 2: £500 in 2019/20	£500.00	£500.00	£0.00
11/04/2019	09/04/2019	1904_5	Devon Association of Local Councils (DALC)	DALC Affiliation Fee, NALC Affiliation Fee, DALC service charge	£303.15	£263.16	£39.99
16/05/2018	09/04/2019	1904_6	Harbertonford Village Hall	Community Benefit Fund Grant	£1,000.00	£1,000.00	£0.00
16/05/2018	09/04/2019	1904_7	Harbertonford PTFA	Community Benefit Fund Grant	£994.42	£994.42	£0.00
	09/04/2019	1904_7	Mr Peter Beamish	Community Benefit Fund Grant (Balancing Payment)	£327.50	£327.50	£0.00
22/05/2019	14/05/2019	SO	Cat Radford	Salary: Payslip 20190522	£479.08	£479.08	£0.00
16/05/2018	14/05/2019	1905_4	Came and Company	Ecclesiastical LTA premium 01/06/2019 to 31/05/2020	£452.16	£452.16	£0.00
24/06/2019	11/06/2019	SO	Cat Radford	Salary: Payslip 20190622	£479.08	£479.08	£0.00
17/06/2019	11/06/2019	1906_05	IAC Audit	Provision of Internal Audit Services in respect of 2019 Annual Return	£180.00	£130.00	£50.00
22/07/2019	09/07/2019	SO	Cat Radford	Salary: Payslip 20190622	£479.08	£479.08	£0.00
22/08/2019	09/07/2019	SO	Cat Radford	Salary: Payslip 20190622	£479.08	£479.08	£0.00
12/07/2019	09/07/2019	1907_4	MAT electrics	Carried out insatllation of night landing lights (Harberton) as per quote Q15823	£7,161.18	£5,967.65	£1,193.53
12/07/2019	09/07/2019	1907_5	MAT electrics	Annual maintenance agreement DAAT/Main/22581	£107.94	£89.95	£17.99
23/09/2019	11/09/2019	SO	Cat Radford	Salary: Payslip 20190922	£479.08	£479.08	£0.00
17/09/2010	11/09/2019	1909_4	South Hams District Council	Annual insurance and m fee for Harberton and Harbertonford Play Areas	£480.00	£400.00	£80.00
22/10/2019	08/10/2019	SO	Cat Radford	Salary: Payslip 20191022	£479.08	£479.08	£0.00
14/10/2019	08/10/2019	1910_3	St Peter's Church PCC	PCC Grant Harbertonford 2019/20	£400.00	£400.00	£0.00
22/11/2019	12/11/2019	SO	Cat Radford	Salary: Payslip 20191122	£479.08	£479.08	£0.00
19/11/2019	12/11/2019	1911_4	South Hams District Council	To cut field with tractor and spray the car park in Harberton as discussed	£766.49	£638.74	£127.75
19/11/2019	12/11/2019	1911_5	Kevin Rothwell	To the repairs to the corner of the bridge at Harbertonford as per the estimate	£1,464.00	£1,220.00	£244.00

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19/11/2019	12/11/2019	1911_7	Society of Local Council Clerks (SLCC)	Full Membership - Catherine Radford, Membership Fees	£106.00	£106.00	£0.00
19/11/2019	12/11/2019	1911_8	Wicksteed	Safety tile, adhesive, wet pour repair kit and carriage	£423.16	£352.63	£70.53
19/11/2019	12/11/2019	1911_9	St Andrew's PCC	PCC Grant towards churchyard maintenance	£450.00	£450.00	£0.00
23/12/2019	10/12/2019	SO	Cat Radford	Salary: Payslip 20191222	£479.08	£479.08	£0.00
06/01/2020	10/12/2019	1912_3	Citizens Advice South Hams	Grant towards service	£200.00	£200.00	£0.00
22/01/2020	14/01/2020	SO	Cat Radford	Salary: Payslip 20200122	£479.08	£479.08	£0.00
15/01/2020	14/01/2020	2001_4	Paul Westlake	Strim and mow grass on the village Green, Harbertonford. Harbertonford Play Area Grass cutting from April - Sept.	£460.00	£460.00	£0.00
15/01/2020	14/01/2020	2001_5	Colin Finch	2019/20 Allotment Rent	£500.00	£500.00	£0.00
11/02/2020	14/01/2020	2001_6	Harbertonford Football Club	Community Benefit Fund Grant	£1,000.00	£1,000.00	£0.00
24/02/2020	11/02/2020	SO	Cat Radford	Salary: Payslip 20200222	£479.08	£479.08	£0.00
23/03/2020	10/03/2020	SO	Cat Radford	Salary: Payslip 20200322	£479.08	£479.08	£0.00
23/03/2020	10/03/2020	2003_4	TRAYE	Parish Council contribution to TRAYE funds for 2019/20	£226.00	£226.00	£0.00