

Payments made between meetings

Payment ref	To whom paid	Paperwork ref	Particulars of payment	Multiple payment breakdown	Budget ref	Subtotal	Amount	Before VAT	VAT
2010_6	Celia Atherton on behalf of Harberton Helps	NA	Harberton Helps COVID grant funding for cost of credit on mobile phone 6 months at £5.00 per month		Grant funded projects		£30.00	£30.00	£0.00
							£30.00	£30.00	£0.00

November 2020 Payment Schedule

2011_1	Cat Radford	Payslip 20201122	Salary			£492.23	£492.23	£492.23	£0.00
				Clerk Salary November	Salary	£441.31			
				NP Salary November	NP Salary	£50.92			
2011_2	Cat Radford	Payslip and Clerk Expenses claim 20201105	Payslip and Clerk Expenses claim 20201105			£31.57	£31.57	£31.57	£0.00
				Mileage etc	Clerk expenses	£4.68			
				Zoom subscription	Office Expenses	£14.39			
				Mobile phone credit	Office Expenses	£5.00			
				Broadband	Broadband	£7.50			
2011_3	SLCC	NA	Annual Membership		Subs		£109.00	£109.00	£0.00
2011_4	PKF Littlejohn LLP	DV0173	Limited assurance review of Annual Governance & Accountability Return for year ended 31 March 2020		Professional Fees		£240.00	£200.00	£40.00
2011_5	Devon Association of Local Councils	2373	Attendance of Emma Croft and Douglas Hambly at the Being and Good Councillor 1 and 2 courses on 12th and 19th Oct		Training		£72.00	£60.00	£12.00
2011_6	South Hams District Council	22098868	To carry out tractor cut of field (2020)		Grass cutting Harberton		£820.80	£684.00	£136.80
							£1,765.60	£1,576.80	£188.80