						Multiple payment					
Date Defrayed N			To whom paid	Paperwork ref	Particulars of payment	breakdown	Budget ref	Subtotal	Amount		VAT
22/04/2020	09/04/2019	0	Cat Radford	Payslip 20200422	Salary			£479.08	£479.08	£479.08	£0.00
						Clerk SalaryApril	Salary	£429.52			
						NP Salary April	NP Salary	£49.56			
					Recharges in respect of the uncontested						
20/04/2020	14/04/2020 2	.004_3	South Hams District Council	22064381	Parish/Town Council Election 2 May 2019		Elections		£135.74		
22/04/2020	14/04/2020 2	1004_5	Devon Association of Local Councils	2037				£306.05	£306.05	£271.00	£35.05
						NALC Affiliation Fee	Subs	£82.58			
						DALC Affiliation Fee	Subs	£13.19			
						DALC Service Charge	Subs	£210.28			
22/05/2020	12/05/2020	0	Cat Radford	Payslip 20200422	Salary			£479.08	£479.08	£479.08	£0.00
						Clerk Salary May	Salary	£429.52			
						NP Salary May	NP Salary	£49.56			
04/06/2020	12/05/2020 2	005_2	Cat Radford	Payslip 20200422	Overtime		Overtime		£106.55	£106.55	£0.00
04/06/2020	12/05/2020 2	1005 4	Came and Company Local Council	21/1025	Local Council Scheme with Ecclesiastical Policy SL0119736 01/06/2020 to 31/05/2021		Insurance		£498.13	£498.13	£0.00
22/06/2020	09/06/2020 5		Cat Radford	Payslip 20200422	Salary		ilisurance	£479.08	£479.08	£479.08	£0.00
22/06/2020	09/06/2020 3	10	Cat Radioid	Faysiip 20200422	Salary	Clerk Salary June	Salary	£429.52	1479.08	14/9.06	10.00
						NP Salary June	NP Salary	£49.56			
						INP Sulury Julie	INP Salary	149.56			
22/06/2020	09/06/2020 2		Dart Forest Tree Works	B611	Undertake a ground based visual tree assessment of the specific trees growing within Harberton playing field and Harbertonford park NB costs exceeded budget				£522.00	£435.00	£87.00
22/07/2020	14/07/2020	O 2007_1	Cat Radford	Payslip 20200722	Salary			£580.67	£580.67	£580.67	£0.00
						Clerk Salary July	Salary	£429.52			
						NP Salary July	NP Salary	£49.56			
23/07/2020						Overtime	Overtime	£101.59			
24/08/2020	14/07/2020 5	O 2007_2	Cat Radford	Payslip 20200822	Salary			£580.68	£580.68	£580.68	£0.00
						Clerk Salary August	Salary	£429.52			
						NP Salary August	NP Salary	£49.56			
20/08/2020						Overtime	Overtime	£101.60			
23/07/2020	14/07/2020 2	1007_3	Cat Radford	Payslip and Clerk Expenses claim 20200604	Payslip and Clerk Expenses claim 20200506			£191.03	£191.03	£191.03	£0.00
						Mileage etc	Clerk expenses	£4.68			
						Office Expenses	Office Expenses	£171.36			
						Broadband	Broadband	£14.99			
					Tree surgery and safety work at Harberton						
23/07/2020	14/07/2020 2		South Hams Arborists	Inv 567	Playing field				£339.75	£339.75	£0.00
23/07/2020	14/07/2020 2		Tree Fellas	Inv 574	Tree surgery at Harbertonford				£1,062.00	£885.00	£177.00
23/07/2020	14/07/2020 2	007_6	St Peter's Church PCC	NA	PCC Grant 2020/21				£400.00	£400.00	£0.00
23/07/2020	14/07/2020 2	.007_9	IAC Audit and Consultancy Ltd	INV-1019	Provision of Internal Audit Services in respect of 2020 Annual Return		Professional Fees		£180.00	£150.00	£30.00
	14/07/2020 2	007 11	Harberton and Harbertonford History Society	NA	Community Benefit Fund Grant: To be made on receipt of written grant acceptance		Community Benefit Fund		£1,000.00	£1,000.00	£0.00
	08/09/2020 5		Cat Radford	Payslip 20200922	Salary standing order:		community benefit ruliu	£659.58	£659.58	£659.58	£0.00
22/09/2020	03/03/2020 3	.0 2003_1	Cat Had Jord	. 0,5p 20200322		Clerk Salary Sept	Salary	£441.31	1033.38	1035.38	10.00

21/09/2020		2009 2				Overtime		£101.60			
21,03,2020		2005_2				Backpay Back dated		2101.00			
						pay for 5 months @					
						£13.15 per month:					
21/09/2020		2009_2				£65.75	Salay	£65.75			
					Community Benefit Fund Grant: To be made						
	08/09/2020	2009 3	Harberton Parish Hall	NA	on receipt of written grant acceptance		Community Benefit Fund		£677.00	£677.00	£0.00
22/10/2020	13/10/2020		Cat Radford	Payslip 20201022	Salary		Community Benefit and	£492.23	£492.23	£492.23	£0.00
22/10/2020	13/10/2020	2010_1		/	,	Clerk Salary October	Salary	£441.31	L+32.23	L+32.23	10.00
						NP Salary October	NP Salary	£50.92			
				Invs: 22094356 &	Annual insurance and inspection fee for	THI SUILLY OCCUBE	IVI Sulury	130.32			
27/10/2020	13/10/2020	2010 4	South Hams District Council	22097675	Harberton and Harbertonford Play Areas		Playground inspections		£504.00	£420.00	£84.00
27/10/2020	13/10/2020	2010_4	South Hams District council	22037073	Transcream and Transcreamora Flay Areas		Traygrouna mspections		1304.00	1420.00	104.00
						POWER: Newsletters					
						and websites: (Local					
						Government Act 1972,					
						s.142)					
						- Scope to use to					
						promote good					
						environmental					
			Chris Alton on behalf of Sustainable		Community Benefit Fund Grant: To be made	practices, resource-					
27/10/2020	13/10/2020		-	NA	on receipt of written grant acceptance	sharing etc	Community Benefit Fund		£1,000.00	£1,000.00	£0.00
23/11/2020	10/11/2020	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			
11/11/2020	10/11/2020	2011_3	SLCC	NA	Annual Membership		Subs		£109.00	£109.00	£0.00
					Limited assurance review of Annual						
					Governance & Accountability Return for year						
11/11/2020	10/11/2020	2011 4	PKF Littlejohn LLP	DV0173	ended 31 March 2020		Professional Fees		£240.00	£200.00	£40.00
11/11/2020	10/11/2020		South Hams District Council	22098868	To carry out tractor cut of field (2020)		Grass cutting Harberton		£820.80	£684.00	£136.80
22/12/2020	08/12/2020	2012 1	Cat Radford	Payslip 20201222	Salary			£492.23	£492.23	£492.23	£0.00
, ,											
						Clerk Salary December	Salary	£441.31			
						NP Salary December	NP Salary	£50.92			
14/12/2020	08/12/2020	2013 2	Paul Westlake	Inv 601 and 602	Harbertonford grasscutting			£552.00	£552.00	£552.00	£0.00
1., 12, 2320	10, 12, 2320					Harbertonford Play		2002.00	2552.00	2552.00	20.00
						Area Mar,April,May,					
						June Jul, Aug, Sept Oct,					
						2020 10 cuts in total @					
						£30 per cut	Grass cutting Harbertonfor	£300.00			
						250 per cut	Grass cutting nurbertonjon	1300.00			
						Strim and mow grass					
						on the village Green,					
						harbertonford 9 times					
			0.0.15	B. II. 00040400		@ £28/ per cut	Grass cutting Harbertonfor	£252.00			
22/01/2021	12/01/2021	2101_1	Cat Radford	Payslip 20210122	Salary			£492.23	£492.23	£492.23	£0.00
						Clerk Salary January	Salary	£441.31			
						NP Salary January	NP Salary	£50.92			
				Payslip and Clerk							
19/01/2021	12/01/2021	2101 2	Cat Radford	Expenses claim 20210107	Payslip and Clerk Expenses claim 20210107			£174.35	£174.35	£174.35	£0.00

						Mileage etc	Clark avanana	£2.34			
						Zoom subscription	Clerk expenses	£2.34 £14.39		-	
+						Mobile phone credit	Office Expenses	£14.39 £5.00	-		
+						-	Office Expenses		+		
				Dalustin 20210122		Broadband	Broadband	£7.50 £145.12			
				Palyslip 20210122		Q3 Overtime 1 of 3	Overtime	£145.12			
02/02/2021	12/01/2021	2101_3	Harbertonford Christmas Tree Fund	NA	Community Benefit Fund Grant: To be made on receipt of written grant acceptance	Local Government act 1972 s137	Community Benefit Fund		£400.00	£400.00	£0.00
02/02/2021	12/01/2021	2101 4	Citizens Advice South Hams	NA	Community Benefit Fund Grant: To be made on receipt of written grant acceptance	Public Health Act 1936, s234	Community Benefit Fund		£200.00	£200.00	£0.00
22/02/2021	09/02/2021	2102 1	Cat Radford	Payslip 20210222	Salary			£492.23	£492.23	£492.23	£0.00
	,.,			, ,	,						
						Clerk Salary February	Salary	£441.31			
						NP Salary February	NP Salary	£50.92			
				Payslip and Clerk							
18/02/2021	09/02/2021	2102_2	Cat Radford	Expenses claim 20210203	Payslip and Clerk Expenses claim 20210107			£174.35	£174.35	£174.35	£0.00
						Mileage etc	Clerk expenses	£2.34			
						Zoom subscription	Office Expenses	£14.39			
						Mobile phone credit	Office Expenses	£5.00			
						Broadband	Broadband	£7.50			
				Palyslip 20210222	£637.35	Q3 Overtime 2 of 3	Overtime	£145.12			
							Service Level Agreements:				
					Maintenance Service Visits to Harberton and		annual maintenance				
18/02/2021	09/02/2021	2102_3	Mat Electrics	Inv 41086 & 41087	Harbertonford Lighting Column		works		£215.88	£179.90	£35.98
18/02/2021	09/02/2021	2102_5	St Andrews' Church PCC	NA	PCC Grant graveyard maintenance 2020/21		PCC Grants Harberton		£450.00		
18/02/2021	09/02/2021	2102_6	Colin Finch	NA	2020/21 Allotment Rent		Allotments		£500.00		
22/03/2021	09/03/2021	2103_1	Cat Radford	Payslip 20210322	Salary			£492.23	£492.23	£492.23	£0.00
						Clerk Salary March	Salary	£441.31			
						NP Salary March	NP Salary	£50.92			
22/03/2021	09/03/2021	2103 2	Cat Radford	Payslip and Clerk Expenses claim 20210304	Payslip and Clerk Expenses claim 20210304			£174.35	£174.35	£174.35	£0.00
						Mileage etc	Clerk expenses	£2.34			
						Zoom subscription	Office Expenses	£14.39			
						Mobile phone credit	Office Expenses	£5.00			
						Broadband	Broadband	£7.50			
				Palyslip 20210322	£637.35	Q3 Overtime 3 of 3	Overtime	£145.12			
			Totnes Rural Area Youth								
22/03/2021	09/03/2021	2103_3	Engagement Project	NA	Donation to TRAYE		Youth Provision		£500.00	£500.00	£0.00
		_			Community Benefit Fund Grant: Refunding						
22/03/2021	09/03/2021	2103_4	Harberton Playing Field Association	NA	invoice to paint play equipment		Community Benefit Fund		£374.00	£374.00	£0.00
, 00,					Harberton and Harbertonford Defibrillator						
	00/02/2021	2102 5	Community Heartheat Trust		annual support for period 01/08/2021 -				£1 120 00		
22/03/2021	09/03/2021	2103_5	Community Heartbeat Trust		annual support for period 01/08/2021 - 01/08/2025 and annual training seminars		Community Benefit Fund	£389.00	£1,120.00		