

Harberton Parish Council

Payments made between meetings

Payment ref	To whom paid	Paperwork ref	Particulars of payment	Multiple payment breakdown	Budget ref	Subtotal	Amount	Before VAT	VAT
2208_1	Veasys Printers	4206	Harberton Parish Neighbourhood Plan call for sites leaflets and posters		Neighbourhood Plan		57.40	54.50	2.90
							57.40	54.50	2.90

September 2022 payments presented for approval

Payment ref	To whom paid	Paperwork ref	Particulars of payment	Multiple payment breakdown	Budget ref	Subtotal	Amount	Before VAT	VAT
2209_1	Cat Radford	Payslip 20220922	Salary			£587.07	£587.07	£587.07	£0.00
	By standing order			Clerk Salary Sept	Salary	£448.93			
	By standing order			NP Salary Sept	NP Salary	£51.80			
	By bank transfer			Overtime 3 of 3	Overtime	£86.34			
2209_2	Cat Radford	Payslip and Clerk Expenses claim 20220908	Payslip and Clerk Expenses claim 20220908			£23.99	£23.99	£23.99	£0.00
				Mileage etc	Clerk expenses	£9.00			
				Broadband	Broadband	£14.99			
2209_3	PFK LittleJohn	SB20220327	Professional service rendered in connection with: Limited assurance review of Annual Governance & Accountability Return for year ended 31 March 2022.		Professional Fees		£240.00	£200.00	£40.00
2209_4	South Hams District Council					£504.00	£504.00	£420.00	£84.00
			Annual insurance and inspection fee for Harberton play area 2022/23		Playground inspections	£252.00			
			Annual insurance and inspection fee for Harbertonford play area 2022/23		Playground inspections	£252.00			
2209_5	South Hams Newspapers	EXPECTED	Call for sites advert and copy in property section and online		Neighbourhood Plan		£180.00	£150.00	£30.00
							£1,649.86	£1,490.06	£159.80

To be paid by standing order

£500.73

To be paid by bank transfer

£86.34