

Harberton Parish Council

Total due Before VAT VAT

Payments made between meetings

2210_7	Information Commissioner's Office	DD	Direct Debit: Annual payment to ICO ref ZA142198		Office Expenses		£35.00	£35.00	£0.00	Subsidiary powers of local authorities. Local Government Act 1972 s111
							£35.00	£35.00	£0.00	

November 2022 payments presented for approval

Total due Before VAT VAT

2211_1	Cat Radford	Payslip 20221122	Salary			£830.09	£830.09	£830.09	£0.00	Power Appointment of staff. Local Government Act 1972 s112
	<i>By standing order</i>			<i>Clerk Salary Nov</i>	<i>Salary</i>	<i>£483.60</i>				
	<i>By standing order</i>			<i>NP Salary Nov</i>	<i>NP Salary</i>	<i>£55.80</i>				
	<i>By bank transfer</i>			<i>Pay increase backdated to 1st April 2022</i>		<i>£290.69</i>				Takes over threshold for NI contributions
2211_2	Cat Radford	Payslip and Clerk Expenses claim 20221103	Payslip and Clerk Expenses claim 20221103			£22.98	£22.98	£22.98	£0.00	Subsidiary powers of local authorities. Local Government Act 1972 s111
				<i>Mileage etc</i>	<i>Clerk expenses</i>	<i>£15.48</i>				
				<i>Broadband</i>	<i>Broadband</i>	<i>£7.50</i>				
2211_3	Society of Local Council Clerks	NA	Annual membership renewal		Subs		£134.00	£134.00	£0.00	Subsidiary powers of local authorities. Local Government Act 1972 s111
INVOICE INCORRECT	Devon Association of Local Councils		Attendance of Ken Browse, Susan McGeever and Prana Lee Simon at the 2022 DALC AGM and Conference @ £104 plus VAT Attendance of Richard Morris on the Being a Good Councillor 2 webinar on 21/09 @ £15 plus VAT.	NB: The clerk has queried this invoice and asked it to be reissued as two attendees to the conference are not associated with the Parish Council.	Training		£144.00	£120.00	£24.00	Subsidiary powers of local authorities. Local Government Act 1972 s111
							£1,131.07	£1,107.07	£24.00	