

# Harberton Parish Council Ordinary Meeting 12th September 2023

## Payments made in between meetings

							Total due	Before VAT	VAT
2307_11	Harberton Church Community Fund		Equipment for the Christmas Tree Festival	Community Benefit Fund			750	750	0
							750	750	0

## September 2023 payments presented for approval

2309_1	Cat Radford	Payslip 20230922	Salary			683.55	683.55	683.55	0
2309_1a	By standing order	539.4		Clerk Salary September	Salary	483.6			
2309_1a	By standing order			NP Salary September	NP Salary	55.8			
2309_1b	By bank transfer	144.15		Overtime payment 3 of 3	Overtime	144.15			
2309_2	Cat Radford	Clerk Expenses claim 20230907	Clerk Expenses claim			160.16	160.16	160.16	0
				Mileage etc	Clerk expenses	15.57			
				Broadband	Broadband	14.99			
				Printing costs	Neighbourhood Plan	129.6			
2309_3	Andrew's Technology Support	14078	Livedrive cloud UK based backup from July 2023 to June 2024 Unlimited storage, unlimited computers.		Office Expenses		48	48	0
2309_4	PFK LittleJohn	SB20230069	Professional service rendered in connection with: Limited assurance review of Annual Governance & Accountability Return for year ended 31 March 2023		Professional Fees		252	210	42
2209_5	South Hams District Council					529.2	529.2	441	88.2
		22261535	Annual insurance and inspection fee for Harberton play area 2023/24		Playground inspections	264.6			
		22206735	Annual insurance and inspection fee for Harbertonford play area 2022/23		Playground inspections	264.6			
2209_6	Prana Simon	Expenses claim 20230904	Printing costs (Plan redrafting)		Neighbourhood Plan		4.25	4.25	0

		1677.16	1546.96	130.2	
NB: The Parish Council received an invoice for £1000 from TRAYE. As the Parish Clerk was not expecting an invoice, this has been queried.		Totals	2427.16	2296.96	130.2