

Harberton Parish Council Ordinary Meeting 11th June 2024

July 2024 payments presented for approval

Payment ref	To whom paid	Paperwork ref	Particulars of payment	Multiple payment breakdown	Budget ref	Subtotal	Amount	Before VAT	VAT
2407_1	Cat Radford	Payslip 20240722	Salary			906.97	906.97	906.97	0
2407_1a	By standing order	578.07		Clerk Salary July	Salary	518.27			
2407_1a	By standing order			NP Salary July	NP Salary	59.8			
2407_1b	By bank transfer			Overtime payment 1 of 3	Overtime (269.10 is NP Salary overtime)	328.9			
2407_2	Cat Radford	Clerk Expenses claim 20240704	Clerk Expenses claim			565.27	565.27	565.27	0
				Mileage etc	Clerk expenses	10.08			
				Broadband	Broadband	14.99			
				Printing costs for Housing Consultation	Neighbourhood Plan	540.2			
2407_3	Alex Crowe	Expenses form 20240617	Reimbursement for print of HNP posters and fliers, and purchase of stock imagery		Neighbourhood Plan		126.5	126.5	0