

Harberton Parish Council

Payments in between meetings

Payment ref	To whom paid	Paperwork ref	Particulars of payment	Multiple payment breakdown	Budget ref	Subtotal	Amount	Before VAT	VAT
2201_3	HAGS Playground	Invoice 081410	6 x M10 x 25 Bolts/M10 Washers/Plastic Base and Cap at £10.00, 2 x 89305005 Cradle Seats at £69.75 each plus Delivery at £15.00. As approved at meeting of 11th January 2022.		Harbertonford Playground		£197.40	£164.50	£32.90

April 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
2203_1	Cat Radford	Payslip 20220422	Salary			£779.16	£779.16	£779.16	£0.00
				Clerk Salary April	Salary	£448.93			
				NP Salary April	NP Salary	£51.80			
				Overtime	Overtime	£278.43			
2204_2	Cat Radford	Payslip and Clerk Expenses claim 20220405	Payslip and Clerk Expenses claim 20220405			£22.62	£22.62	£22.62	£0.00
				Mileage etc	Clerk expenses	£15.12			
				Broadband	Broadband	£7.50			
2004_3	Devon Association of Local Councils	3773	Renewal of membership			£269.00	£304.11	£269.00	£35.11
				NALC Affiliation Fee	Subs	£80.22			
				DALC Affiliation Fee	Subs	£13.21			
			NB Line incurs VAT	DALC Service Charge	Subs	£175.57			

£1,105.89 £1,070.78 £35.11