

Harberton Parish Council

May 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
2205_1	Cat Radford	Payslip 20220522	Salary			£779.16	£779.16	£779.16	£0.00
				Clerk Salary May	Salary	£448.93			
				NP Salary May	NP Salary	£51.80			
				Overtime 2 of 3	Overtime	£278.43			
2205_2	Cat Radford	Payslip and Clerk Expenses claim 20220405	Payslip and Clerk Expenses claim 20220405			£17.58	£17.58	£17.58	£0.00
				Mileage etc	Clerk expenses	£10.08			
				Broadband	Broadband	£7.50			
On agenda for discussion									
2205_3	St Peter's Church PCC	NA	PCC Grant graveyard maintenance 2022/23 - budgeted		PCC Grants Harbertonford		450	450	0
2004_4	Payee	NA	Community Benefit Fund Grant: Harbertonford Speed Reduction		Community Benefit Fund		£1,500.00	£1,500.00	£0.00