

Harberton Parish Council

June 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   |
|-------------|--------------|---|--|----------------------------|---------------------------|----------|-----------|------------|-------|
| 2206_1      | Cat Radford  | Payslip 20220622                          | Salary   |                            |                           | £779.16  | £779.16   | £779.16    | £0.00 |
|             |              |   |  | Clerk Salary June          | Salary                    | £448.93  |           |            |       |
|             |              |   |  | NP Salary June             | NP Salary                 | £51.80   |           |            |       |
|             |              |   |  | Overtime 3 of 3            | Overtime                  | £278.43  |           |            |       |
| 2206_2      | Cat Radford  | Payslip and Clerk Expenses claim 20220609 | Payslip and Clerk Expenses claim 20220405          |                            |                           | £22.26   | £22.26    | £22.26     | £0.00 |
|             |              |   |  | Mileage etc                | Clerk expenses            | £14.76   |           |            |       |
|             |              |   |  | Broadband                  | Broadband                 | £7.50    |           |            |       |
| 2206_3      | Cat Radford  | Expenses claim 220220609 Web              | Expenses claim 220220609 Web                       |                            |                           | £458.27  | £458.27   | £458.27    | £0.00 |
|             |              |   |  | Website                    | Domain name renewal (A    | £68.83   |           |            |       |
|             |              |   |  | Website                    | SSL Certificate 2 years @ | £389.44  |           |            |       |
| 2206_4      | HMRC         |   | NI contributions triggered by Clerks' April Salary |                            | Tax/NI Payments           |          | £3.18     | £3.18      | £0.00 |
| 2206_5      | HMRC         |   | NI contributions triggered by Clerks' May Salary   |                            | Tax/NI Payments           |          | £3.18     | £3.18      | £0.00 |
| 2206_5      | HMRC         |   | NI contributions triggered by Clerks' June Salary  |                            | Tax/NI Payments           |          | £3.18     | £3.18      | £0.00 |
|             |              |   |  |                            |                           |          | £1,269.23 | £1,269.23  | £0.00 |

To be paid by standing order  
To be paid by bank transfer

|         |
|---------|
| £500.73 |
| £278.43 |