

Harberton Parish Council

July 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
2207_1	Cat Radford	Payslip 20220722	Salary			£587.06	£587.06	£587.06	£0.00
				Clerk Salary July	Salary	£448.93			
				NP Salary July	NP Salary	£51.80			
				Overtime 1 of 3	Overtime	£86.33			
2207_2	Cat Radford	Payslip and Clerk Expenses claim 20220707	Payslip and Clerk Expenses claim 20220707			£14.88	£14.88	£14.88	£0.00
				Mileage etc	Clerk expenses	£7.38			
				Broadband	Broadband	£7.50			
2207_3	Dart Forest Tree Works	C177	Undertake a ground based visual tree assessment of the specific trees growing within the Harberton Playing Field and Harbertonford Park.		Ash dieback review		£594.00	£495.00	£99.00
2207_4	Exeter Diocesan Board of Finance	NA	Harbertonford Playground lease payment for the year commencing 23rd August 2021		Harbertonford Playground Lease		£60.00	£60.00	£0.00
2207_5	Andrew's Technology Support	13193	Livedrive cloud UK based backup from July 2022 to June 2023 Unlimited storage, unlimited computers.		Office Expenses		£48.00	£48.00	£0.00
2207_6	Cat Radford	Payslip 20220822	Salary			£587.06	£587.06	£587.06	£0.00
				Clerk Salary August	Salary	£448.93			
				NP Salary August	NP Salary	£51.80			
				Overtime 2 of 3	Overtime	£86.33			

To be paid by standing order

£500.73

To be paid by bank transfer

£86.33

To be paid by standing order

£500.73

To be paid by bank transfer

£86.33