

Harberton Parish Council

January 2023 payments presented for approval

							Total due	Before VAT	VAT
2301_1	Cat Radford	Payslip 20230122	Salary			585.9	585.9	585.9	0
2301_1a	By standing order			Clerk Salary Jan	Salary	483.6			
2301_1a	By standing order			NP Salary Jan	NP Salary	55.8			
2301_1b	By bank transfer			Overtime payment 1 of 3		46.5			
2301_2	Cat Radford	Payslip and Clerk Expenses claim 20230105	Payslip and Clerk Expenses claim 20221209			20.28	20.28	20.28	0
				Mileage etc	Clerk expenses	12.78			
				Broadband	Broadband	7.5			
2301_3	Parish Online	Invoice 18UG024-0002	Parish Online - Digital Mapping (per Year) Dec 17, 2022 – Dec 17, 2023		Office Expenses		108	90	18
2301_4	Harberton Village Hall	April – December 2022	Parish Council meetings April - December 2022			320	320	320	0
			Ordinary Parish Council Meetings x 8 @ £25 each			200			
			Neighbourhood Plan Meetings x 9 @ £10 each			90			
			Finance Committee meetings x 3 @ £10 each			30			
2301_5	Devon Association of Local Councils	4326	Attendance of Richard Morris on the Being a Good Councillor 4 webinar on 14/12				18	15	3
2301_6	Colin Finch	NA	Allotment rent		Allotment		500	500	0
							1552.18	1531.18	21