

Harberton Parish Council

February 2023 payments presented for approval

						Total due	Before VAT	VAT	
2302_1	Cat Radford	Payslip 20230222	Salary			585.9	585.9	585.9	0
2302_1a	By standing order			Clerk Salary Feb	Salary	483.6			
2302_1a	By standing order			NP Salary Feb	NP Salary	55.8			
2302_1b	By bank transfer			Overtime payment 2 of 3		46.5			
2302_2	Cat Radford	Clerk Expenses claim 20230209	Clerk Expenses claim 20230209			15.24	15.24	15.24	0
				Mileage etc	Clerk expenses	7.74			
				Broadband	Broadband	7.5			
2302_3	Prana Simon	Cllr Simon Expenses claim 20230209	Reimbursement for Payment for: Title register and title plan Reference: 1000001858467 Date of payment: 1 February 2023.		Neighbourhood Plan		6	6	0
2302_4	South Hams CVS	NA	Grant £200 as agreed at January meeting.		Contingency/ General Reserves		200	200	0
2302_5	Peter Beamish	NA	50% of February 2022 Community Benefit Fund Offer		Community Benefit Fund		500	500	0
2302_6	TRAYE?				Youth Services				0
						1307.14	1307.14		0

section 137(4)(a) of the Local Government Act 1972 (the 1972 Act)