

Harberton Parish Council

March 2023 payments presented for approval

						Total due	Before VAT	VAT	
2303_1	Cat Radford	Payslip 20230322	Salary			585.9	585.9	585.9	0
2303_1a	By standing order			Clerk Salary March	Salary	483.6			
2303_1a	By standing order			NP Salary March	NP Salary	55.8			
2303_1b	By bank transfer			Overtime payment 3 of 3	Overtime	46.5			
2303_2	Cat Radford	Clerk Expenses claim 20230309	Clerk Expenses claim 20230209			17.58	17.58	17.58	0
				Mileage etc	Clerk expenses	10.08			
				Broadband	Broadband	7.5			
2303_3	Harberton Parish Hall	Invoice January - March 2023				115	115	115	0
			Parish Council meetings 10/01,14/2,14/3 2023 @£25 each		Room Hire	75			
			Neighbourhood Plan meetings 23/01,20/2, 20/3 2023 @ £10 each		Neighbourhood Plan	30			
			Finance Committee meetings 3/1/23 @£10		Room Hire	10			
2303_4	Prana Simon	Expenses claim 07/03/23	Reimbursement for Payment for: printing and materials for Neighbourhood Plan displays		Neighbourhood Plan	44.18	44.18	44.18	0
						762.66	762.66		0