

Harberton Parish Council

April 2023 payments presented for approval

						Total due	Before VAT	VAT	
2304_1	Cat Radford	Payslip 20230322	Salary			860.25	860.25	860.25	0
2304_1a	By standing order	539.4		Clerk Salary April	Salary	483.6			
2304_1a	By standing order			NP Salary April	NP Salary	55.8			
2304_1b	By bank transfer			Overtime payment 1 of 3	Overtime	320.85			
2304_2	Cat Radford	Clerk Expenses claim 20230404	Clerk Expenses claim			22.62	22.62	22.62	0
				Mileage etc	Clerk expenses	15.12			
				Broadband	Broadband	7.5			
2304_3	Devon Association of Local Councils	4649	Renewal of membership			271.74	315	271.74	43.26
				NALC Affiliation Fee	Subs	82.42			
				DALC Affiliation Fee	Subs	16.28			
			NB Line incurs VAT	DALC Service Charge	Subs	173.04			
2304_4	South Hams District Council	22230162	2022/23 Grass cutting: Tractor cut field during 2022				820.8	684	136.8
						2018.67	1838.61	180.06	