

Harberton Parish Council

May 2023 payments presented for approval

						Total due	Before VAT	VAT	
2305_1	Cat Radford	Payslip 20230522	Salary			860.25	860.25	860.25	0
2305_1a	By standing order	539.4		Clerk Salary May	Salary	483.6			
2305_1a	By standing order			NP Salary May	NP Salary	55.8			
2305_1b	By bank transfer			Overtime payment 2 of 3	Overtime	320.85			
2305_2	Cat Radford	Clerk Expenses claim 20230503	Clerk Expenses claim			17.58	17.58	17.58	0
				Mileage etc	Clerk expenses	10.08			
				Broadband	Broadband	7.5			
2305_3	HMRC			National Insurance EXPECTED			14.11	14.11	
2305_4	April Skies Accounting	INV-0054	Final Audit 22-23 - April 2023				190	190	0
2305_5	Bartons Solicitors					2,460.40	2,460.40	2,105.33	355.07
				Solicitor Fee		2100			
		89997		ID Check Disbursements		14			
		90521		Land registry disbursements		9.6			
		90661		Search bundle disbursements		£6.80			
				Land registry fee		£330.00			
2305_6	THCL		Community Benefit Fund Payment				1000	1000	0
						4542.34	4187.27	355.07	