

Harberton Parish Council

June 2023 payments presented for approval

						Total due	Before VAT	VAT	
2305_1	Cat Radford	Payslip 20230522	Salary			860.25	860.25	860.25	0
2306_1a	By standing order	539.4		Clerk Salary June	Salary	483.6			
2306_1a	By standing order			NP Salary June	NP Salary	55.8			
2306_1b	By bank transfer	320.85		Overtime payment 3 of 3	Overtime	320.85			
2306_2	Cat Radford	Clerk Expenses claim 20230503	Clerk Expenses claim			87.78	87.78	87.78	0
				Mileage etc	Clerk expenses	20.28			
				Broadband	Broadband	7.5			
				20s Plenty stickers	Contingency	60			
2306_3	HMRC		NI Payment incurred on May 2023 Salary		Tax/NI Payments		14.11	14.11	0
2306_4	Sally Lougher	Expenses Claim	Reimbursement for printing for Community Conversation day		Neighbourhood Plan		85.2	85.2	0
						1047.34	1047.34		0