

Harberton Parish Council

July 2023 payments presented for approval

|         |  |                                  |   |                         |                |        | Total due | Before VAT | VAT |
|---------|--|----------------------------------|---|-------------------------|----------------|--------|-----------|------------|-----|
| 2307_1  | Cat Radford                            | Payslip 20230522                 | Salary  |                         |                | 683.55 | 683.55    | 683.55     | 0   |
| 2307_1a | By standing order                      | 539.4                            |   | Clerk Salary July       | Salary         | 483.6  |           |            |     |
| 2307_1a | By standing order                      |                                  |   | NP Salary July          | NP Salary      | 55.8   |           |            |     |
| 2307_1b | By bank transfer                       | 144.15                           |   | Overtime payment 1 of 3 | Overtime       | 144.15 |           |            |     |
| 2307_2  | Cat Radford                            | Clerk Expenses claim<br>20230706 | Clerk Expenses claim  |                         |                | 20.28  | 20.28     | 20.28      | 0   |
|         |  |                                  |   | Mileage etc             | Clerk expenses | 12.78  |           |            |     |
|         |  |                                  |   | Broadband               | Broadband      | 7.5    |           |            |     |
| 2307_3  | Dart Forest Tree Works                 | C446                             | Annual Harberton Playing Fields and<br>Harbertonford Play Park Tree Condition<br>Assessment |                         |                |        | 594       | 495        | 99  |
| 2307_4  | The Harbertonford<br>Community Limited |                                  | Community Fund Grant as approved on<br>11th April 2023                                      | Community Benefit Fund  |                |        | 1000      |            | 0   |
|         |  |                                  |   |                         |                |        | 2297.83   | 1198.83    | 99  |

\* Plus principle to pay cost of fee to Robert Williams BSc. MRICS for inspection of Harbertonford Play Park to prepare a Charities Act valuation = £650.00 plus vat