

Harberton Parish Council Ordinary Meeting 14th November 2023

November 2023 payments presented for approval

Payment ref	To whom paid	Paperwork ref	Particulars of payment	Multiple payment breakdown	Budget ref	Subtotal	Amount	Before VAT	VAT
2311_1	Cat Radford	Payslip 20231022	Salary			831.92	831.92	831.92	0
2311_1a	By standing order	578.07		Clerk Salary November	Salary	518.27			
2311_1a	By standing order			NP Salary November	NP Salary	59.8			
2311_1b	By bank transfer	253.85		Overtime payment 2 of 3	Overtime	93			
2311_1b	By bank transfer				Back pay instalment 1 of 2	160.85			
2311_2	Cat Radford	Clerk Expenses claim 20231109	Clerk Expenses claim			15.24	15.24	15.24	0
				Mileage etc	Clerk expenses	7.74			
				Broadband	Broadband	7.5			
2311_3	Harberton Parish Hall		Hall Hire for November meeting		Hall Hire		13.5	13.5	0
2311_4	Society of Local Council Clerks		Annual membership subscription		Subs		139	139	0
2311_4	Alex Crowe	Expenses claim 20231016	Reimbursement for printing costs associated to HNP Community Conversation		Neighbourhood Plan	58.6	58.6	58.6	0
				TQ Print and Design colour printing for Neighbourhood Plan consultation event		25			
				TQ Print and Design colour printing and laminating posters for Neighbourhood Plan consultation event		14.4			
				TQ Print and Design printing for Neighbourhood Plan consultation event		19.2			
2311_5	Prana Simon	Expenses claim	Attendance to Community Energy seminar		Neighbourhood Plan		16	16	0
Totals							1074.26	1074.26	0