

Harberton Parish Council Ordinary Meeting 9th January 2024  
January 2024 payments presented for approval

Payment ref	To whom paid	Paperwork ref	Particulars of payment	Multiple payment breakdown	Budget ref	Subtotal	Amount	Before VAT	VAT
2401_1	Cat Radford	Payslip 20231022	Salary			696.65	696.65	696.65	0
2401_1a	By standing order	578.07		Clerk Salary January	Salary	518.27			
2401_1a	By standing order			NP Salary January	NP Salary	59.8			
2401_1b	By bank transfer	118.58		Overtime payment 1 of 3	Overtime	118.58			
2401_2	Cat Radford	Clerk Expenses claim 20240104	Clerk Expenses claim			20.28	20.28	20.28	0
				Mileage etc	Clerk expenses	12.78			
				Broadband	Broadband	7.5			
2401_3	Harberton Parish Hall		Hall Hire for January meeting		Hall Hire		14.63	14.63	0
2401_4	Harbertonford Village Hall		Community Fund Grant payment (Grant made with conditions on 11th July 2023)		Community Benefit Fund		1000	1000	0
2401_5	Harbertonford Play Park Improvements Committee		Community Fund Grant - on outcome of meeting discussion		Community Benefit Fund		1000	1000	0
2401_6	Harberton Playing Fields Association		Community Fund Grant - on outcome of meeting discussion		Community Benefit Fund		1000	1000	0
Totals							3731.56	3731.56	0