

Harberton Parish Council Ordinary Meeting 13th February 2024
February 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
2402_1	00/01/1900	Payslip 20240222	Salary			696.65	696.65	696.65	0
2402_1a	By standing order	578.07		Clerk Salary February	Salary	518.27			
2402_1a	By standing order			NP Salary February	NP Salary	59.8			
2402_1b	By bank transfer	118.58		Overtime payment 2 of 3	Overtime	118.58			
2402_2	Cat Radford	Clerk Expenses claim 20240104	Clerk Expenses claim			18.03	18.03	18.03	0
				Mileage etc	Clerk expenses	10.53			
				Broadband	Broadband	7.5			
2402_3	Colin Finch	NA	Allotment rent		Allotment		500	500	0
2402_4	April Skies Accounting	INV-0168	Interim Audit 23-24 - January 24		Professional Fees		102.5	102.5	0
2402_5	UXG Contractors	Inv 813	Works arising from Parish Council Tree Condition Assessment (June 2023) Job 1: £33 Job 2: £45				45	45	0
Totals							1362.18	1362.18	0