

Harberton Parish Council Ordinary Meeting 12th March 2024

March 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
2403_1	Cat Radford	Payslip 20240322	Salary			696.64	696.64	696.64	0
2403_1a	By standing order	578.07		Clerk Salary March	Salary	518.27			
2403_1a	By standing order			NP Salary March	NP Salary	59.8			
2403_1b	By bank transfer	118.58		Overtime payment 3 of 3	Overtime	118.57			
2403_2	Cat Radford	Clerk Expenses claim 20240307	Clerk Expenses claim			17.58	17.58	17.58	0
				Mileage etc	Clerk expenses	10.08			
				Broadband	Broadband	7.5			
2403_3	Harberton Parish Hall		Hall Hire for March meeting		Hall Hire		14.63	14.63	0
2403_4	South Hams District Council	22286617	Tractor cut field between April 2023 and March 2024		Grasscutting Harberton		820.8	684	136.8
2403_5	Harberton Village Hall		Expected invoice for hall hire in 2023/24						
						Totals	1549.65	1412.85	136.8