

Harberton Parish Council Ordinary Meeting 9th April 2024

April 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
2404_1	Cat Radford	Payslip 20240322	Salary			871.02	871.02	871.02	0
2404_1a	By standing order	578.07		Clerk Salary April	Salary	518.27			
2404_1a	By standing order			NP Salary April	NP Salary	59.8			
2404_1b	By bank transfer			Overtime payment 1 of 3	Overtime	292.95			
2404_2	Cat Radford	Clerk Expenses claim 20240307	Clerk Expenses claim			20.73	20.73	20.73	0
				Mileage etc	Clerk expenses	13.23			
				Broadband	Broadband	7.5			
2404_3	Devon Association of Local Councils	Inv 5574	Renewal of membership			504.76	504.76	439	65.76
				NALC Affiliation Fee	Subs	85.43			
				DALC Service Charge	Subs	24.75			
			NB Line incurs VAT	DALC Affiliation Fee	Subs	394.58			
2404_4	Jeremy Friar	Expenses form	Reimbursement for purchase of materials and refreshments for Neighbourhood Plan consultation on renewable energy		Neighbourhood Plan	122	122	122	0
			Canva professional design fee			12.99			
			Poster & A5 leaflet printing			38			
			Printer ink			11.99			
			Laminate pouches			6			
			Stationary for event			15.75			
			Canva professional design fee			12.99			
			Cakes			12.7			
			Cakes & biscuits			11.58			
2404_5	Alex Crowe	Expenses form 20240321	Reimbursement for purchase of refreshments for Neighbourhood Plan consultation on renewable energy		Neighbourhood Plan		26.47	26.47	0
2404_6	HMRC Shipley		NI Payment incurred on April 2024 Salary		Tax/NI Payments		TBC	TBC	0
<b>Totals</b>							<b>1544.98</b>	<b>1479.22</b>	<b>65.76</b>