

Harberton Parish Council Ordinary Meeting 14th May 2024

May 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
2405_1	Cat Radford	Payslip 20240522	Salary			871.02	871.02	871.02	0
2405_1a	By standing order	578.07		Clerk Salary May	Salary	518.27			
2405_1a	By standing order			NP Salary May	NP Salary	59.8			
2405_1b	By bank transfer			Overtime payment 2 of 3	Overtime	292.95			
2405_2	Cat Radford	Clerk Expenses claim 20240509	Clerk Expenses claim			39.51	39.51	39.51	0
				Mileage etc	Clerk expenses	10.53			
				Refreshments for Annual Parish Meeting		21.48			
				Broadband	Broadband	7.5			
2405_3	Sustainable Harbourne Valley	NA	Community Benefit Fund Grant approved on 9th April 2024		Community Benefit Fund		650	650	
2405_4	Harbertonford CE Primary School PTFA	NA	Community Benefit Fund Grant approved on 9th April 2024		Community Benefit Fund		785	785	
2405_5	Jan Culf	NA	Community Benefit Fund Grant approved on 9th April 2024		Community Benefit Fund		224	224	
2405_6	April Skies Accounting	INV-0241	Final Audit 23-24 (Internal)		Professional Fees		102.5	102.5	0
2405_7	Godaddy		Renewal of SSL Certificate for Parish Council website		Website		149.98	149.98	0
2405_8	Harberton Parish Hall	22/04/2024	Hall Hire for: Tuesday 14th May 2024 19.15 – 21.30 2.25hrs @ £6.50 per hour		Room hire		14.63	14.63	
2405_9	Arthur J Gallagher Insurance Brokers Limited (AJGIBL)	Client Ref: 2141025 Policy Ref: 129493028	AJG Community Schemes Hiscox Insurance Company Limited Contract No.: 8188245 Term: 01/06/24 - 31/05/25		Insurance		643.3	643.3	0
<b>Totals</b>							<b>3479.94</b>	<b>3479.94</b>	<b>0</b>

Additional payments agreed within meeting:

2405_10	CAB South Hams		Donation						
Totals									