## Harmston Parish Council

The Old School, School Lane, Harmston, LN59SP Email: clerk@harmston.info

Website: http://harmston.parish.lincolnshire.gov.uk/

## **NOVEMBER 2023 HPC MEETING**

Financial Report B

## Payments requiring authorisation

PENDING PAYMENTS			
	ITEM DESCRIPTION	TOTAL PAYMENT	DETAILS
NOV	CB Ground Maintenance	£195.00	2 x grass cut & trim
NOV	House into Home	£200.00	Bus shelter/pump house
		£170.00 *	Noticeboard repairs
DEC	H Jones	£425.20 £480.00**	4wks wages (Nov) Back-pay
NOV	Salvation Army	£100	Christmas donation
	TOTAL:	£1570.00	

\*Work not approved yet

<sup>\*\*</sup> See separate email for breakdown