

Harberton Parish Council Ordinary Meeting 13th May 2025
Income to report

Date	From whom received	Paperwork ref	Particulars of payment	Multiple payment breakdown	Income ref	Subtotal	Amount	Before VAT	VAT
22/04/2025	HMRC	VTRXVV126000101229	2024/25 VAT claim		VAT claim		1,050.12	1,050.12	0
29/04/2025	South Hams District Council	NA	1st payment on precept demand		Precept		13,398.50	13,398.50	0
Totals							14,448.62	14,448.62	0

Payments made between meetings

Payment ref	To whom paid	Paperwork ref	Particulars of payment	Multiple payment breakdown	Budget ref	Subtotal	Amount	Before VAT	VAT
2504_6	Harberton Playing Fields Association (HPFA)	NA	Parish Grant as approved at April meeting		Parish Parks		1000	1000	0
2504_7	Lloyds Bank	NA	Banking service charge		Office expenses		4.25	4.25	0
Totals							1004.25	1004.25	0

May 2025 Payments Presented for Approval

Payment ref	To whom paid	Paperwork ref	Particulars of payment	Multiple payment breakdown	Budget ref	Subtotal	Amount	Before VAT	VAT
2505_1	Cat Radford	Payslip 20250522	Salary			895.33	895.33	895.33	0
2505_1a	By standing order	602.43		Clerk Salary May	Salary	540.11			
2505_1a	By standing order			NP Salary May	NP Salary	62.32			
2505_1b	By bank transfer		NB: 7 hours of this overtime are attributed to the Neighbourhood Plan.	Overtime payment 2 of 3	Overtime	292.9			
2505_2	Cat Radford	Clerk Expenses claim 8th May 2025	Clerk Expenses claim			45.41	45.41	45.41	0
				Mileage etc	Clerk expenses	10.89			
				Reimbursement for purchase of refreshments for the Annual Parish Meeting	Contingency	27.02			
				Broadband	Broadband	7.5			
2505_3	HMRC Shipley		NI Payment incurred on May 2025 Salary payment ESTIMATED		Tax/NI Payments		71.75	71.75	0
2505_4	Harberton Parish Hall	1th April 2024	Tuesday 13th May 2025 19.00 – 21.30hrs 2.5hrs @ £7.00 per hour		Room Hire		17.5	17.5	0
2505_5	Heelis and Lodge	Invoice No: HL9558	To carry out Internal Audit for Harberton Parish Council for the year ended 31 March 2025		Professional Fees		220	220	0
			NB Line incurs VAT	DALC Affiliation Fee	Subs	408.67			
							1249.99	1249.99	0