

**Harberton Parish Council Ordinary Meeting 14th October 2025**

Date	From whom received	Paperwork ref	Particulars of payment	Multiple payment breakdown	Budget ref	Subtotal	Amount	Before VAT	VAT
16/09/2025	South Hams District Council		2nd Precept 2025/26		Precept		13398.5	13398.5	0
							<b>13398.5</b>	<b>13398.5</b>	<b>0</b>

**October Payments Presented for Approval**

Payment ref	To whom paid	Paperwork ref	Particulars of payment	Multiple payment breakdown	Budget ref	Subtotal	Amount	Before VAT	VAT
2510_1	Cat Radford	Payslip 20250822	Salary			682.87	682.87	682.87	0
2510_1a	By standing order	621.76		Clerk Salary October	Salary	557.44			
2510_1a	By standing order			NP Salary October	NP Salary	64.32			
2510_1b	By bank transfer			Overtime payment 1 of 3	Overtime	61.11			
2510_2	Cat Radford	Clerk Expenses claim 10th October	Clerk Expenses claim			20.61	20.61	20.61	0
				Mileage etc	Clerk expenses	7.11			
					Reimbursement for printing Community Emergency Plan posters	6			
				Broadband	Broadband	7.5			
2510_3	Information Commissioners Office (ICO)	NA	Data protection fee		Office expenses		52	52	0
2510_4	Harberton Parish Hall	24th August 2025	Hall hire for 7th October 2025 19.00 – 21.00 2hrs @ £7.00 per hour		Neighbourhood Plan		14	14	0
2510_5	Harberton Parish Hall	24th August 2025	Committee Room hire for 8th October 2025 19.00 – 20.00 1hrs @ £7.00 per hour		Neighbourhood Plan		7	14	0
2510_6	Harberton Parish Hall	24th August 2025	Hall hire for 14th October 2025 19.00 – 21.00 2hrs @ £7.00 per hour		Room Hire		14	14	0
2510_7	Dart Forest Trees	C887	Undertake a ground based visual tree assessment of significant trees growing within Harbertonford Play Park and Harberton Playing Fields.		Annual Tree Inspection		594	495	99

2510_8	Arien Signs	SQ-957	A3 aluminium composite sign with gloss or matte laminate and rail for post mounting; 76mm diameter mill finish aluminium post - Delivery direct from our supplier (G); Artwork; Delivery		Contingency		558	465	93
2510_9	HMRC Shipley		NI Payment incurred on July 2025 Salary payment EXPECTED		Tax/NI Payments	39.88	39.88	39.88	0
				PAYE Due		0			
				Employers NI		39.88			
2510_10	Lloyds Bank	EXPECTED	Banking service charge September		Office expenses		4.25	4.25	0
							1986.61	1801.61	192