

Harberton Parish Council Ordinary Meeting 10th February 2026

Record of receipts

Date	From whom received	Paperwork ref	Particulars of payment	Multiple payment breakdown	Budget ref	Subtotal	Amount	Before VAT	VAT
14/01/2026	Harberton Parish Hall		Annual Ground Rent		Harberton Parish Hall Ground Rent		10	10	0
							10	10	0

February Payments Presented for Approval

Payment ref	To whom paid	Paperwork ref	Particulars of payment	Multiple payment breakdown	Budget ref	Subtotal	Amount	Before VAT	VAT
2602_1	Cat Radford	Payslip 20260222	Salary			849.02	849.02	849.02	0
2602_1a	By standing order	621.76		Clerk Salary February	Salary	557.44			
2602_1a	By standing order			NP Salary February	NP Salary	64.32			
2602_1b	By bank transfer			Overtime payment 2 of 3	Overtime	227.26			
2602_2	Cat Radford	Clerk Expenses claim 5th February 2026	Clerk Expenses claim			12.99	12.99	12.99	0
				Mileage etc	Clerk expenses	5.49			
				Broadband	Broadband	7.5			
2602_3	HMRC Shipley		NI/PAYE Payment incurred on February (Month 11) Salary payment EXPECTED		Tax/NI Payments	64.8	64.8	64.8	0
				PAYE Due		0			
				Employers NI		64.8			
2602_4	Harberton Parish Hall		Hall hire for 3rd February 2026 19.00 – 21.00		Neighbourhood Plan	0	14	14	
2602_5	Citizens Advice South Hams		2025/2026 Grant approved at the meeting of 9th December 2026.		Citizen Advice South Hams		300	300	
2602_6	Harbertonford CE Primary School and Nursery PTFA		Community Benefit Fund Grant approved at meeting of 13th January 2026		Community Benefit Fund		437.98	437.98	
2602_7	Lloyds Bank		EXPECTED Banking service charge February		Office expenses		4.25	4.25	0
2602_8	Jan Finch	NA	Allotment rent		Allotment		500	500	0
							2183.04	2183.04	0