

Harberton Parish Council Ordinary Meeting 10th March 2026

March Payments Presented for Approval

Payment ref	To whom paid	Paperwork ref	Particulars of payment	Multiple payment breakdown	Budget ref	Subtotal	Amount	Before VAT	VAT
2603_1	Cat Radford	Payslip 20260322	Salary			849.03	849.03	849.03	0
2603_1a	By standing order	621.76		Clerk Salary March	Salary	557.44			
2603_1a	By standing order			Clerk Salary March	NP Salary	64.32			
2603_1b	By bank transfer			Overtime payment 3 of 3	Overtime	227.27			
2603_2	Cat Radford	Clerk Expenses claim 5th March 2026	Clerk Expenses claim			33.54	33.54	33.54	0
				Mileage etc	Clerk expenses	23.04			
				Parking costs	Clerk expenses	3			
				Broadband	Broadband	7.5			
2603_3	HMRC Shipley		NI/PAYE Payment incurred on March (Month 12) Salary payment EXPECTED		Tax/NI Payments	64.8	64.8	64.8	0
				PAYE Due		0			
				Employers NI		64.8			
2603_4	Harberton Parish Hall					0	28	28	0
			Tuesday 10th March 2026 19.00 – 21:00 2hrs @ £7.00 per hour.		Room hire	14			
			Committee Room hire for 3rd March 2026 19.00 – 21.00 2hrs @ £7.00 per hour ☒		Neighbourhood Plan	14			
2603_5	Harberton Parish Hall					200	200	200	0
			April 2025 – March 2026 Full meetings: 6 x £25; Finance Meetings: 4 x £10		Room hire	190			
			April 2025 – March 2026 Neighbourhood Plan Meetings 1 x £10		Neighbourhood Plan	10			
2603_5	St Andrew's Church PCC		2025/26 Grant Request				550	550	0
							1725.37	1725.37	0