

Harberton Parish Council Ordinary Meeting 14th April 2026

Receipts between meetings

Date	From whom received	Paperwork ref	Particulars of payment	Multiple payment breakdown	Budget ref	Subtotal	Amount	Before VAT	VAT
09/04/2026	South Hams District Council	1098312	1st Precept 2026/27		Precept		17275	17275	0
							17275	17275	0

April Payments Presented for Approval

Payment ref	To whom paid	Paperwork ref	Particulars of payment	Multiple payment breakdown	Budget ref	Subtotal	Amount	Before VAT	VAT
2604_1	Cat Radford	Payslip 20260322	Salary			621.76	621.76	621.76	0
2604_1a	By standing order	621.76		Clerk Salary April	Salary	557.44			
2604_1a	By standing order			Clerk Salary April	NP Salary	64.32			
2604_2	Cat Radford	Clerk Expenses claim 8th March 2026	Clerk Expenses claim			13.08	13.08	13.08	0
				Mileage etc	Clerk expenses	5.58			
				Broadband	Broadband	7.5			
2604_3	HMRC Shipley		NI/PAYE Payment incurred on April (Month 1) Salary payment EXPECTED		Tax/NI Payments	64.8	64.8	64.8	0
				PAYE Due		0			
				Employers NI		64.8			
2604_4	Harberton Parish Hall		Tuesday 14th April 2026 19:00 – 21:00 2hrs @ £7.00 per hour.		Room hire	14	14	14	0
2604_5	Devon Association of Local Councils		Renewal of membership			527.64	527.64	459	68.64
				NALC Affiliation Fee	Subs	89.96			
				DALC Service Charge	Subs	25.83			
			NB Line incurs VAT	DALC Affiliation Fee	Subs	411.85			
2604_6	'East Leigh Litter Pickers'		Community Benefit Fund Grant				91.92	91.92	0
2603_8	Lloyds Bank		EXPECTED Banking service charge March		Office expenses		4.25	4.25	0
							1337.45	1268.81	68.64