

2025/26 Harberton Parish Council items of expenditure over £100 (Salary payments not included)

Date the expenditure was incurred	Summary of the purpose of the expenditure	Amount (Net)	Vat that cannot be recovered
10/04/2025	Renewal of membership to Devon Association of Local Councils	526.1	
08/05/2025	Parish Grant to Harberton Playing Fields Association	1000	
27/05/2025	To carry out Internal Audit for Harberton Parish Council for the year ended 31 March 2025	220	
27/05/2025	Hiscox Insurance Company Limited Contract No.: 8188245 Term: 01/06/25 - 31/05/26 Premium 538.99 Insurance Premium Tax 64.67 Total Fees 50.00	653.66	
14/07/2025	Clerk Expenses claim	273.61	
14/07/2025	PCC Grant graveyard maintenance 2025/26	500	
14/07/2025	2025/6 Lease Payment due before 23rd August 2024	250	
14/07/2025	Community Benefit Fund Grant to Harbertonford Village Hall	500	
14/07/2025	Community Benefit Fund Grant to Harberton Cricket Club	500	
11/09/2025	NI Payment incurred on September 2025 Salary payment	107.35	
11/09/2025	Limited assurance review of Annual Governance & Accountability Return for year ended 31 March 2025	252	
03/11/2025	Cost of play area agreements for both Harberton and Harbertonford parks at £243 plus VAT each	583.2	
11/09/2025	Transfer of grant of £3500 to TRAYE for the 2025/26 financial year as agreed at Harberton Parish Council's meeting in January 2025'.	3500	
20/10/2025	Undertake a ground based visual tree assessment of significant trees growing within Harbertonford Play Park and Harberton Playing Fields.	594	
20/11/2025	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	558	
20/11/2025	Site visit from Wessex Solutions to identify remote switching fault on Devon Air Ambulance light	179.77	
19/12/2025	50% Annual Subscription of membership to Society of Local Council Clerks	120	
19/12/2025	Harberton Playing Fields-T1484 Ash – section fell to ground level, remove all arisings from site. £360.00 ex VAT and Harbertonford Play Park T1 Oak – crown £50.00 ex VAT	492	
14/01/2026	Parish Online - Mapping Software (per Year) Dec 17, 2025 – Dec 17, 2026	108	

14/01/2026	Mar, Apr, May, June, July, Aug, Sept, Oct. Nov Grass cutting in Harbertonford	840	
14/01/2026	Ash tree number T1484 at Harbertonford play park. Pollard at 2-3m in height. Chip all brash into the pile from previous tree works and stack the timber in large lengths near the base of the tree.	1900	
23/02/2026	2025/2026 Grant to Citizens Advice South Hams approved at the meeting of 9th December 2026.	300	
23/02/2026	Community Benefit Fund Grant to Harbertonford CE Primary School and Nursery PTFA, approved at meeting of 13th January 2026	437.98	
23/02/2026	Allotment rent	500	
12/03/2026	Annual meeting room hire at Harbertonford Village Hall	200	
12/03/2026	2025/26 Grant to St Andrew's Church	550	
12/03/2026	Grass cutting at Harberton Playing Field for 2025/26 season	840	