

Harberton Parish Council Ordinary Meeting 12th May 2026

Receipts between meetings

Date	From whom received	Paperwork ref	Particulars of payment	Multiple payment breakdown	Budget ref	Subtotal	Amount	Before VAT	VAT
							0	0	0

Payments Presented for Approval

Payment ref	To whom paid	Paperwork ref	Particulars of payment	Multiple payment breakdown	Budget ref	Subtotal	Amount	Before VAT	VAT
2605_1	Cat Radford	Payslip 20260522	Salary			621.76	621.76	621.76	0
2604_1a	By standing order	621.76		Clerk Salary May	Salary	557.44			
2604_1a	By standing order			Clerk Salary Mat	NP Salary	64.32			
2605_2	Cat Radford	Clerk Expenses claim 7th May 2026	Clerk Expenses claim			13.08	13.08	13.08	0
				Mileage etc	Clerk expenses	5.58			
				Broadband	Broadband	7.5			
2605_3	HMRC Shipley		NI/PAYE Payment incurred on May (Month 2) Salary payment EXPECTED		Tax/NI Payments	30.71	30.71	30.71	0
				PAYE Due		0			
				Employers NI		30.71			
2605_4	Harberton Parish Hall					28	28	28	0
			Tuesday 12th May 2026 19:00 – 21:00 2hrs @ £7.00 per hour.		Neighbourhood Plan	14			
			Tuesday 12th May 2026 19:00 – 21:00 2hrs @ £7.00 per hour.		Room hire	14			
2605_5	Harberton Playing Fields Association		2026 Play Area Grant		Play Area Grant		1000	1000	0
2605_6	Lloyds Bank		EXPECTED Banking service charge March		Office expenses		4.25	4.25	0
							1697.8	1697.8	0