

Harberton Parish Council Ordinary Meeting 9 June 2026

Receipts between meetings

Date	From whom received	Paperwork ref	Particulars of payment	Multiple payment breakdown	Budget ref	Subtotal	Amount	Before VAT	VAT
26/05/2026	HMRC	NA	VAT Claim		VAT		536.27	0	536.27
							<b>536.27</b>	<b>0</b>	<b>536.27</b>

Payments between meetings

Date	To whom paid	Paperwork ref	Particulars of payment	Multiple payment breakdown	Budget ref	Subtotal	Amount	Before VAT	VAT
28/05/2026	Arthur J. Gallagher Insurance Brokers Limited.	5562263222	AJ Community Schemes. Hiscox Insurance Company Limited. Term 01/06/26 - 31/05/27				658.01	658.01	0
							<b>658.01</b>	<b>658.01</b>	<b>0</b>

Payments presented for approval

Payment ref	To whom paid	Paperwork ref	Particulars of payment	Multiple payment breakdown	Budget ref	Subtotal	Amount	Before VAT	VAT
2606_1	Cat Radford	Payslip 20260622	Salary			621.76	621.76	621.76	0
2604_1a	By standing order	621.76		Clerk Salary June	Salary	557.44			
2604_1a	By standing order			Clerk Salary June	NP Salary	64.32			
2606_2	Cat Radford	Clerk Expenses claim 4 June 2026	Clerk Expenses claim			13.08	13.08	13.08	0
				Mileage etc	Clerk expenses	5.58			
				Broadband	Broadband	7.5			
2606_3	HMRC Shipley		NI/PAYE Payment incurred on June (Month 3) Salary payment EXPECTED		Tax/NI Payments	30.71	30.71	30.71	0
				PAYE Due		0			
				Employers NI		30.71			
2605_4	Lloyds Bank		EXPECTED Banking service charge April		Office expenses		4.25	4.25	0
							669.8	669.8	0