

Harberton Parish Council Ordinary Meeting 14 July 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
2607_1	Cat Radford	Payslip 20260722	Salary			621.76	621.76	621.76	0
2607_1a	By standing order	621.76		Clerk Salary July	Salary	557.44			
2607_1a	By standing order			Clerk Salary July	NP Salary	64.32			
2607_2	Cat Radford	Clerk Expenses claim 9 July 2026	Clerk Expenses claim			182.41	182.41	155.58	26.83
				Godaddy renewal and support plus VAT	Website	160.99			
				Mileage etc	Clerk expenses	6.42			
				Broadband	Broadband	15			
2607_3	HMRC Shipley		NI/PAYE Payment incurred on July (Month 4) Salary payment EXPECTED		Tax/NI Payments	30.71	30.71	30.71	0
				PAYE Due		0			
				Employers NI		30.71			
2607_4	Lloyds Bank		EXPECTED Banking service charge July		Office expenses		4.25	4.25	0
2607_5	Harberton Parish Hall		Hall Hire			28	28	28	0
				Hall Hire 14 July 2026 2 hrs	Room Hire	14			
				Hall Hire 6 July 2026 2 hrs	Neighbourhood Plan	14			
2607_6	Harbertonford Village Hall		Room Hire 07/07/26 for Finance Committee		Room Hire		25	25	0
2607_7	Andrew's Technology Support,	16156	Livedrive cloud UK based backup from July 2026 to June 2027 Unlimited storage, unlimited computers.		Office Expenses		48	48	0
2607_8	Exeter Diocesan Board of Finance		Harbertonford Playground 2026/27 Lease Payment due before 23rd August 2026		Playground Lease		250	250	0

2607_9	Cat Radford	Payslip 20260822	Salary			621.76	621.76	621.76	0
2607_9a	By standing order	621.76		Clerk Salary July	Salary	557.44			
2607_9a	By standing order			Clerk Salary July	NP Salary	64.32			
2607_10	HMRC Shipley		NI/PAYE Payment incurred on August (Month 5) Salary payment EXPECTED		Tax/NI Payments	30.71	30.71	30.71	0
				PAYE Due		0			
				Employers NI		30.71			
2607_11	Lloyds Bank		EXPECTED Banking service charge July		Office expenses		4.25	4.25	0
							1846.85	1820.02	26.83