

Harberton Parish Council Ordinary Meeting 8 September 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 made between meetings

2607_12	The Harbertonford Community Limited		Community Benefit Fund Grant		Community Benefit Fund		1130	1130	0
							1130	1130	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
2609_1	Cat Radford	Payslip 20260922	Salary			720.93	720.93	720.93	0
2609_1a	By standing order	642.25		Clerk Salary Sept	Salary	575.81			
2609_1a	By standing order			Clerk Salary Sept	NP Salary	66.44			
2609_1b	By transfer	78.68		Back Pay	Salary	91.88			
2609_1b	By transfer			Back Pay	NP Salary	10.6			
				PAYE Due (deductions)	Salary	-23.8			
2609_2	Cat Radford	Clerk Expenses claim 3 Sept 2026	Clerk Expenses claim			299.07	299.07	272.24	26.83
				Mileage etc	Clerk expenses	4.62			
				Broadband	Broadband	7.5			
				Printed.com Scroll printing	Office Costs	17.99			
				Print.com Dibond sign and banner	Maintenance reserves	160.97			
				Godaddy renewal and support plus VAT	Website	107.99			
2609_3	HMRC Shipley		NI/PAYE Payment incurred on Sept (Month 6) Salary payment EXPECTED		Tax/NI Payments	72.96	72.96	72.96	0
				PAYE Due		23.8			
				Employers NI		49.16			
2609_4	Harberton Parish Hall					30	30	30	0
			Hall Hire 8 Sept 2026 2 hrs	Room hire		15			
			Hall Hire 7 Sept 2026 2 hrs	Neighbourhood Plan		15			

2609_5	Lloyds Bank		EXPECTED Banking service charge Sept		Office expenses		4.25	4.25	0
							1127.21	1100.38	26.83