

Harberton Parish Council Ordinary Meeting 8 September 2026

Payments presented for approval

Payment ref	To whom paid	Paperwork ref	Particulars of payment	Multiple payment breakdown	Budget ref	Subtotal	Amount	Before VAT	VAT
2610_1	Cat Radford	Payslip 20261022	Salary			638.45	638.45	638.45	0
2610_1a	By standing order	642.25		Clerk Salary Oct	Salary	575.81			
2610_1a	By standing order			Clerk Salary Oct	NP Salary	66.44			
				PAYE Due (deductions)	Salary	-3.8			
2610_2	Cat Radford	Clerk Expenses claim 8 Oct 2026	Clerk Expenses claim			11.61	11.61	11.61	26.83
				Mileage etc	Clerk expenses	4.11			
				Broadband	Broadband	7.5			
2610_3	HMRC Shipley		NI/PAYE Payment incurred on Oct (Month 7) Salary payment EXPECTED		Tax/NI Payments	37.59	37.59	37.59	0
				PAYE Due		3.8			
				Employers NI		33.79			
2610_4	Harberton Parish Hall					15	30	30	0
			Hall Hire 19 Oct 2026 2 hrs	Neighbourhood Plan		15			
2610_5	Lloyds Bank		EXPECTED Banking service charge Sept		Office expenses		4.25	4.25	0
2610_6	Harbertonford Village Hall						50	50	0
			Hall Hire 6 Oct 2026 2 hrs	Room hire		25			
			Hall Hire 13 Oct 2026 2 hrs	Room hire		25			
2610_7	Dart Forest Trees	Invoice D054	Annual Tree inspection		Annual Tree inspection		594	495	99
2610_8	South Hams District Council	Inv 22418750	Annual play area insurance and inspection fee 2026/27 (@£250 per play area)				600	500	100
2610_9	Devon Association of Local Councils	Inv 7924	Attendance of Jacob Day at the Being a Good Councillor 1 webinar				18	15	3
2610_10	Information Commissioners Office		Annual Data Controller Registration Fee				47	47	0
							2030.9	1828.9	228.83