Harberton Parish Council Ordinary Meeting 17 November 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
2611_1	Cat Radford	Payslip 20261122					638.25	638.25	
			UPDATE STANDING ORDER	*Clerk Salary Nov*	*Salary*	*575.81*			
				Clerk Salary Nov	*NP Salary*	*66.44*			
				PAYE Due (deductions)	*Salary*	*-4*			
2611_2	Cat Radford	Clerk Expenses claim13 Nov 2026	Clerk Expenses claim			*23.21*	23.21	23.21	0
				Mileage etc	*Clerk expenses*	*4.51*			
				Parking	*Clerk expenses*	*11.2*			
				Broadband	*Broadband*	*7.5*			
2611_3	HMRC Shipley		NI/PAYE Payment incurred on Nov.(Month 8) Salary payment EXPECTED		Tax/NI Payments	*37.82*	37.82	37.82	0
				PAYE Due		*4*			
				Employers NI		*33.82*			
2611_4	Harberton Parish Hall					*30*	30	30	0
			Hall Hire 17 Nov 2026 2 hrs	*Hall Hire*		15			
			Hall Hire 19 Oct 2026 2 hrs	*Neighbourhood Plan*		15			
2611_5	Lloyds Bank		EXPECTED Banking service charge Sept		Office expenses		4.25	4.25	0
2611_6	Jan and John Culf		Grant as agreed on 13 Oct 2026		Community Benefit Fund		260.28	260.28	0
2611_7	Society of Local Council Clerks		50% membership (shared with Dittisham Parish Council)		Subs		126.5	126.5	
2611_8	Devon Association of Local Councils		Invoice 7952 Attendance of Jacob Day at the Being a Good Councillor 2 webinar		Training		18	15	3
							1138.31	**1135.31**	**3**