

Harberton Parish Council Ordinary Meeting 8th July 2025

Payments made between meetings

Payment ref	To whom paid	Paperwork ref	Particulars of payment	Multiple payment breakdown	Budget ref	Subtotal	Amount	Before VAT	VAT
2506_5	Lloyds Bank	NA	Banking service charge June		Office expenses		4.25	4.25	0
Totals							4.25	4.25	0

July 2025 Payments Presented for Approval

Payment ref	To whom paid	Paperwork ref	Particulars of payment	Multiple payment breakdown	Budget ref	Subtotal	Amount	Before VAT	VAT
2507_1	Cat Radford	Payslip 20250722	Salary			846.52	846.52	846.52	0
2507_1a	By standing order	602.43		Clerk Salary July	Salary	540.11			
2507_1a	By standing order			NP Salary July	NP Salary	62.32			
2507_1b	By bank transfer		NB: 20 hours of overtime in the quarter were Neighbourhood Plan overtime hours. 6 hours of this are noted for July.	Overtime payment 1 of 3	Overtime	244.09			
2507_2	Cat Radford	Clerk Expenses claim 2nd July 2025	Clerk Expenses claim			249.18	249.18	249.18	0
				Mileage etc	Clerk expenses	8.19			
				Reimbursement for purchase of Advanced Email Security (Godaddy)	Website	103.84			
				Reimbursement for purchase of 12 months Web Hosting Economy Renewal (Godaddy)	Website	122.16			
				Broadband	Broadband	14.99			
2507_3	HMRC Shipley		NI Payment incurred on July 2025 Salary payment ESTIMATED		Tax/NI Payments		64.43	64.43	0
2507_4	Harberton Parish Hall	3rd June	Tuesday 8th July 2025 19.00 – 21.00 2hrs @ £7.00 per hour		Room Hire		14	14	0
2507_5	Harberton Parish Hall	12th June 2025	Tuesday 15th July 2025 19.00 – 21.00 2hrs @ £7.00 per hour		Neighbourhood Plan		14	14	0
2507_6	National Association of Local Councils (NALC)	INV-00420	Event booking: Green Responsibilities: Navigating devolution in parks and open spaces		Training		42	35	7
2507_7	St Peter's Church PCC	NA	PCC Grant graveyard maintenance 2025/26		PCC Grants Harbertonford		500	500	0

2507_8	Exeter Diocesan Board of Finance		2025/6 Lease Payment due before 23rd August 2024		Harbertonford Playground Lease		250	250	0
2507_9	Andrew's Technology Support	14385	Livedrive cloud UK based backup from July 2024 to June 2025 Unlimited storage, unlimited computers.		Office Expenses		48	48	0
2507_10	Lloyds Bank	NA	Banking service charge July EXPECTED		Office expenses		4.25	4.25	0
2507_11	Cat Radford	Payslip 20250722	Salary			846.52	846.52	846.52	0
2507_11a	By standing order	602.43		Clerk Salary August	Salary	540.11			
2507_11a	By standing order			NP Salary August	NP Salary	62.32			
2507_11b	By bank transfer		NB: 20 hours of overtime in the quarter were Neighbourhood Plan overtime hours. 7 hours of this are noted for August (6 for July and 7 for September).	Overtime payment 2 of 3	Overtime	244.09			
2507_12	HMRC Shipley		NI Payment incurred on August 2025 Salary payment ESTIMATED		Tax/NI Payments		64.43	64.43	0
2507_13	Lloyds Bank	NA	Banking service charge July EXPECTED		Office expenses		4.25	4.25	0
							2947.58	2940.58	7