

Harberton Parish Council Ordinary Meeting 14th October 2025

Variations in approved payments

Payment ref	To whom paid	Detail	Notes	Amount recorded on signed payment schedule	Amount paid	Variance
2510_3	Information Commissioners Office (ICO)	Data protection fee	The advertised cost of £52 did not included the £5 reduction for paying by direct debit.	£52.00	£47.00	-£5.00

November Payments Presented for Approval

Payment ref	To whom paid	Paperwork ref	Particulars of payment	Multiple payment breakdown	Budget ref	Subtotal	Amount	Before VAT	VAT
2511_1	Cat Radford	Payslip 20251122	Salary			682.86	682.86	682.86	0
2511_1a	By standing order	621.76		Clerk Salary November	Salary	557.44			
2511_1a	By standing order			NP Salary November	NP Salary	64.32			
2511_1b	By bank transfer			Overtime payment 2 of 3	Overtime	61.1			
2511_2	Cat Radford	Clerk Expenses claim 6th November 2025	Clerk Expenses claim			15.69	15.69	15.69	0
				Mileage etc	Clerk expenses	8.19			
				Broadband	Broadband	7.5			
2511_3	HMRC Shipley		NI Payment incurred on October 2025 Salary payment EXPECTED		Tax/NI Payments	39.88	39.88	39.88	0
				PAYE Due		0			
				Employers NI		39.88			
2511_4	Harberton Parish Hall					28	28	28	0
			Committee Room hire for 4th November 2025 19.00 – 21.00 2hrs @ £7.00 per hour		Neighbourhood Plan	14			
			Tuesday 11th November 2025 19.00 – 21:00 2hrs @ £7.00 per hour.		Room hire	14			
2511_5	Lloyds Bank	EXPECTED	Banking service charge November		Office expenses		4.25	4.25	0
2411_6	Wessex Solutions	EXPECTED	Harberton site visit to identify remote switching fault		Service Level Agreements: annual maintenance works		TBC	TBC	TBC
							770.68	770.68	0