

Harberton Parish Council Ordinary Meeting 9th December 2025

December Payments Presented for Approval

Payment ref	To whom paid	Paperwork ref	Particulars of payment	Multiple payment breakdown	Budget ref	Subtotal	Amount	Before VAT	VAT
2512_1	Cat Radford	Payslip 20251222	Salary			682.86	682.86	682.86	0
2512_1a	By standing order	621.76		Clerk Salary December	Salary	557.44			
2512_1a	By standing order			NP Salary December	NP Salary	64.32			
2512_1b	By bank transfer			Overtime payment 3 of 3	Overtime	61.1			
2512_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			
2512_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			
2512_4	Harberton Parish Hall					14	14		
			Committee Room hire for 2nd December 2025 19.00 – 21.00 2hrs @ £7.00 per hour		Neighbourhood Plan	14			
2512_6	Society of Local Council Clerks		50% Annual Subscription		Subscriptions		120	120	0
2512_7	Lloyds Bank	EXPECTED	Banking service charge December		Office expenses		4.25	4.25	0
							876.68	862.68	0