

Northborough Parish Council

Schedule of regular payments to staff and suppliers 2025/26

Supplier	Supplies	Annually approx
Elinor Beesley	Clerk (employee)	£ 13,080 *
Denise Baxter	Litter Picker (employee)	£ 2,225
Brian Bloodworth	Handyman (employee)	£ 1,465
HMRC	Employer/employee PAYE and NI (variable)	£ 600
NEST	Employer/employee pension contribution	£ 1,900
Beebys	Grounds maintenance churchyard, cemetery etc	£ 10,355
Beebys	Grass cutting, playing field	£ 6,905
Beebys	Grass cutting, parish verges	£ 7,770
Anglian Water Business	Water for cemetery	£ 80
Biffa Waste Management Ltd	Bin and removal of waste from cemetery	£ 675
Cloud Next Ltd	Web site and domain registration	£ 150
Zurich Municipal	Insurance	£695
Information Commissioners Office (ICO)	Data Protection Registration fee Includes £5 discount for payment by direct debit	£ 55
CAPALC	Council's membership body	£ 550
SLCC	Clerk's membership body	£ 210
ACR Computers	ESET Internet security software	£ 40
Microsoft Office	Office Suite software	£ 140
Dropbox International	Cloud document storage	£ 100
HP ink	Instant Ink subscription for office printer	£ 165
Lloyds Bank plc	Monthly debit card fee	£ 36
Unity Trust Bank	Quarterly current account fee	£ 72

* Not including overtime

Salaries other than overtime and adjustments for PAYE/NI are paid by standing order monthly

Amounts shown include VAT where applicable

Authorised for payment between council meetings, subject to Standing Orders and Financial Regulations

Proposed:

Seconded:

Minute number: 25.104.3

Meeting of 9th July 2025