

CANTLEY WITH BRANTON PARISH COUNCIL

PAYMENTS OVER £100 FOR 2025/26

Date	Ref No.	To Whom Paid	Council General	Salaries	NI/Tax	Pension	QUARTER 4				
							Training Courses	Sites & Buildings	Donations Payments	Community Projects	Section 137
							£	£	£	£	£
14/01/2026	25/135	Clerk payroll		1174.16							
14/01/2026	25/136	Handyman payroll		906.91							
14/01/2026	25/137	HMRC			310.86						
14/01/2026	25/138	CDC - 660ltr bin	199.29								
14/01/2026	25/139	Thorne Rural Lions Donation							100.00		
14/01/2026	25/144	Warrens GBC - Payroll Services	90.00								
14/01/2026	25/85	Handyman Oct Expenses VAT									
14/01/2026	25/145	CDC - 3rd Qtr	93.00								
13/02/2026	25/146	Clerk payroll		1,097.66							
13/02/2026	25/147	Handyman payroll		918.35							
13/02/2026	25/148	HMRC			287.57						
13/02/2026	25/149	Branton Garden Centre - Machinery Service						206.66			
13/02/2026	25/150	Branton Garden Centre - Grasseed, Gloves, Plants						91.22			
13/02/2026	25/151	CDC - Install Double Bin/Create Base						656.00			
13/02/2026	25/154	RJ Electrical - Christmas Illuminations									335.00
13/02/2026	25/156	YLCA Training for Cllrs					175.00				
13/02/2026	25/158	Armthorpe Elmfield Band									200.00
26/01/1900	25/162	Clerk - Payroll	1,097.66								
14/03/2026	25/163	Handyman - Payroll	869.42								
14/03/2026	25/164	HMRC		262.39							
14/03/2026	25/166	Today Publications	130.00								
14/03/2026	25/168	Arrow Publications	105.00								
14/03/2026	25/170	Aubergine - AnnualWebsite Hosting	100.00								
14/03/2026	25/171	KHMC Pantomine Donation							500.00		
16/03/2026	25/173	Hedges Direct - Brockholes Plants						268.75			
31/03/2026	25/176	Middletons Skip Hire						329.00			
31/03/2026	25/180	Middletons Skip Hire						329.00			

31/03/2026	25/181	RJ Electrical - Heater & PIR Light						184.00			
31/03/2026	25/185	CDC - Annual Hedge Cut						406.36			
31/03/2026	25/186	CDC - Grounds Qtr 4						105.50			
TOTALS			2684.37	4359.47	598.43	0.00	175.00	1222.63	600.00	0.00	535.00

VAT	Total
£	£
	1,174.16
	906.91
	310.86
	199.29
	100.00
18.00	108.00
17.23	17.23
18.61	111.61
	1,097.66
-4.50	913.85
	287.57
41.33	247.99
18.24	109.46
131.2	787.20
67	402.00
	175.00
	200.00
	1,097.66
	869.42
	262.39
26.00	156.00
21.00	126.00
20.00	120.00
	500.00
53.75	322.50
65.80	394.80
65.80	394.80

36.80	220.80
81.27	487.63
21.10	126.60
427.86	10602.76