

CANTLEY WITH BRANTON PARISH COUNCIL
PAYMENTS OVER £100 FOR 2026/27

Date	Ref No.	To Whom Paid	Council General £	Salaries £	NI/Tax £	Pension £	QUARTER 1					VAT £	Total £
							Training Courses £	Sites & Buildings £	Donations Payments £	Community Projects £	Section 137 £		
	25/173	CC - Hedges Direct - Brockholes Plants						268.75				53.75	322.5
01/04/2026	25/176	Middletons Skip Hire						329.00				65.80	394.80
01/04/2026	25/177	NALC - Cllr Williams Training					35.00					7.00	42.00
01/04/2026	25/180	Middletons Skip Hire						329.00				65.80	394.80
01/04/2026	25/181	RJ Electrical - Heater & PIR Light						184.00				36.80	220.80
01/04/2026	25/185	CDC - Annual Hedge Cut						406.36				81.27	487.63
01/04/2026	25/186	CDC - Grounds Qtr 4						105.50				21.10	126.60
15/04/2026	26/01	Clerk - Payroll		1,268.44									1268.44
15/04/2026	26/02	Handyman Payroll		1,015.08									1015.08
15/04/2026	26/03	HMRC			421.79								421.79
15/04/2026	DD05/21	NEST Pension											0.00
15/04/2026	26/04	Scribe	598.00									119.60	717.60
15/04/2026	26/05	Warrens GBC - Payroll Services	90.00									18.00	108.00
15/04/2026	26/06	YLCA - Annual Subscription	971.00										971.00
15/04/2026	26/08	CDC - 660ltr bin collection Qtr 1						206.83					206.83
15/04/2026	26/09	Auckley Show - Donation							500.00				500.00
22/04/2026	26/12	Clerk - Flower Barrels						386.32				77.28	463.60
15/05/2026	26/13	Clerk Salary		1,260.35									1260.35
15/05/2026	26/14	Handyman Salary		1,375.41									1375.41
15/05/2026	26/15	HMRC			478.70								478.70
13/05/2026	DD05/22	NEST Pension				149.33							149.33
15/04/2026	26/18	CC - Currys - Laptop & Accessories	440.81									88.16	528.97
15/05/2026	26/21	Glendale - April Grass Cut						107.10				21.42	128.52
30/04/2026	26/22	CC - RBVE - Lady Silhouette	200.00										200.00
15/05/2026	26/24	Gary Lee Building Services						450.00					450.00
15/06/2026	26/26	Clerk - Salary		1,168.14									1168.14
15/06/2026	26/27	Handyman - Salary		911.73									911.73
15/06/2026	26/28	HMRC			337.87								337.87
15/06/2026	26/30	G. Newbould - Internal Audit	110.00										110.00
15/06/2026	26/31	Aries Networks - Create New Web	895.00									179.00	1074.00
15/06/2026	26/32	Aries Networks - Hosting Fee	534.00									106.80	640.80
15/06/2026	26/35	Glendale (May grass cut)						107.10				21.42	128.52
TOTALS			3838.81	6999.15	1238.36	149.33	35.00	2879.96	500.00	0.00	0.00	963.20	16603.81