

CANTLEY WITH BRANTON PARISH COUNCIL
OVER £100 PAYMENTS ACCOUNT FOR 2024/2025

Date	Ref No.	To Whom Paid	Council General	Salaries	QUARTER 1				VAT	Total
					Training Courses	Sites & Buildings	Community Projects	Section 137		
			£	£	£	£	£	£	£	
12/04/2024	24/01	YLCA (Annual Subscription)	851.00						851	
12/04/2024	24/02	DMBC (Qtr 1 KL 660ltr Bin Empty)	195						195	
12/04/2024	24/04	Clerk - Salary & Mileage		983.77					983.77	
12/04/2024	24/05	Handyman - Salary		847.93					847.93	
12/04/2024	24/09	HMRC		295.06					295.06	
10/05/2024	24/13	Clerk - Payroll		1,263.31					1263.31	
10/05/2024	24/14	Handyman - Payroll		784.76					784.76	
10/05/2024	24/15	Glendale - April Grass Cut				94.52		18.90	113.42	
10/05/2024	24/20	Christmas Plus - Illuminations Repair						97.50	117.00	
13/06/2024	24/22	Clerk - Payroll		1,073.71					1073.71	
13/06/2024	24/23	Handyman - Payroll		946.25					946.25	
13/06/2024	24/25	Flourish - Plants				155.21		31.04	186.25	
13/06/2024	24/26	Glendale - May Grass Cut				141.78		28.35	170.13	
13/06/2024	24/27	KhMC - Pantomime						1,000.00	1000.00	
13/06/2024	24/28	Clerk - RBLI - Tommy Silhouette						166.66	200.00	
TOTALS			1046.00	6194.79	0.00	391.51	1000.00	264.16	131.13	9027.59