

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

Date	Ref No.	To Whom Paid	Council General	Salaries	QUARTER 4					VAT	Total
					Training Courses	Sites & Buildings	Donations Payments	Community Projects	Section 137		
			£	£	£	£	£	£	£	£	
16/01/2025	24/114	Clerk - Salary		1149.11							1149.11
16/01/2025	24/115	Handyman - Salary		1,014.14							1014.14
16/01/2025	24/116	HMRC		158.31							158.31
16/01/2025	24/124	Clear Council's - MJGA Insurance	112.29						13.47		125.76
16/01/2025	24/125	CDC - 660Ltr Bin Empty				195.00			0.00		195.00
16/01/2025	24/126	Handyman - Materials Stud Wall				109.53			21.94		131.47
16/01/2025	24/127	KHMC - Energy Export				335.61					335.61
22/01/2024	DD05/05	NEST Pension		127.06							127.06
31/01/2025	24/138	Clerk - Safagrass Matts				373.95			74.79		448.74
13/02/2025	24/129	Clerk (Payroll)		1,143.08							1143.08
13/02/2025	24/130	Handyman (Payroll)		935.77							935.77
13/02/2025	24/131	HMRC		148.30							148.30
13/02/2025	24/139	CDC - Annual Hedge Cut				393.00			78.60		471.60
13/02/2025	24/140	Branton Garden Centre - Machinery Service				168.32			33.67		201.99
14/03/2025	24/143	Clerk (Payroll)		1,131.50							1131.50
14/03/2025	24/144	Handyman (Payroll)		832.23							832.23
14/03/2025	24/145	HMRC		112.67							112.67
14/03/2025	24/146	Today Publications (Newsletter)	125.00						25.00		150.00
14/03/2025	24/151	Kilham Gates Invoice				150.00					150.00
14/03/2025	24/152	Arrow Publications (Newsletter)	105.00						21.00		126.00
14/03/2025	24/153	Clerk (Materials for Bike Rack & Painting Play Area)				375.43			75.07		450.50
14/03/2025	24/155	CDC Zip Wire Repairs				165.00			33.00		198.00
28/03/2025	24/158	Clerk - Playground Parts				118.83			23.77		142.60
TOTALS			112.29	2321.56	0.00	304.53	0.00	0.00	0.00	35.41	2773.79

LGA 1972 S. 112
LGA 1972 S. 112
LGA 1972 S. 112
LGA 1972 S. 111
Open Spaces Act 1906
LGA 1972 S. 111

LGA 1972 S. 112
PHAAA 1907 S. 76(1)
LGA 1972 S. 112
LGA 1972 S. 112
LGA 1972 S. 112
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LGA 1972 S. 112
LGA 1972 S. 112
LGA 1972 S. 112
LGA 1972 S. 142(1a)
LGA 1972 S.111
LGA 1972 S. 142(1a)
LGA 1972 S.14, P.27
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