

CANTLEY WITH BRANTON PARISH COUNCIL
 PAYMENTS OVER £100 FOR 2025/26

Date	Ref No.	To Whom Paid	Council General £	Salaries £	NI/Tax £	Pension £	QUARTER 2			
							Training Courses £	Sites & Buildings £	Donations Payments £	Community Projects £
14/07/2025	25/34	Clerk Payroll	1122.05							
14/07/2025	25/35	Handyman Payroll	881.98							
14/07/2025	25/36	HMRC			212.91					
14/07/2025	25/38	Today Publications	130.00							
14/07/2025	25/45	Glendale (June Grass Cut)						103.98		
14/07/2025	25/46	Arrow Publications	105.00							
14/07/2025	25/47	CDC Qtr 1 Grounds						124.08		
14/07/2025	25/48	CDC Qtr 2 Bins						199.29		
14/08/2025	25/49	Clerk Payroll		1,213.52						
14/08/2025	25/50	Handyman Payroll		1,000.97						
14/08/2025	25/51	HMRC			351.93					
14/08/2025	DD05/12	NEST - Pension				100.94				
14/08/2025	25/52	Clear Council - 25/26 Insurance	2,009.70							
14/08/2025	25/53	Gary Lee - Bench						310.00		
14/08/2025	25/55	KHMC - Smart Export	1,100.88							
14/08/2025	25/63	Glendale (July Grass Cut)	103.98							
12/09/2025	25/65	Clerk - Payroll		1,182.23						
12/09/2025	25/66	Handyman - Payroll		878.99						
12/09/2025	25/67	HMRC			280.07					
12/09/2025	DD05/13	NEST - Pension								
12/09/2025	25/69	Today Publications	130.00							
12/09/2025	25/70	Arrow Publications	105.00							
12/09/2025	25/71	Trees Away	600.00							
12/09/2025	25/73	Christmas Plus - OC replacement lights								
12/09/2025	25/74	Techstream - Website Hosting	90.00							

Section	VAT	Total	Power/Section
137			
£	£	£	
		1122.05	LGA 1972 S. 112
		881.98	LGA 1972 S. 112
		212.91	LGA 1972 S. 112
	26.00	156	LGA 1972 S. 142
	20.80	124.78	Open Spaces Act 1906
	21.00	126	LGA 1972 S. 142
	24.82	148.9	Open Spaces Act 1906
		199.29	Open Spaces Act 1906
		1213.52	LGA 1972 S. 112
		1000.97	LGA 1972 S. 112
		351.93	LGA 1972 S. 112
		100.94	LGA 1972 S. 112
		2009.7	LGA 1972 S. 111
		310	GPoC
		1100.88	GPoC
	20.80	124.78	GPoC
		1182.23	
		878.99	
		280.07	
		0	
	26.00	156	
	21.00	126	
	0.00	600	
162.50	32.50	195	
	18.00	108	