

Askham Bryan Parish Council				
Financial Year Ending 31 March 2025 (2024/25)				
Expenditure List for Payments over £100.00				
Date	Description		VAT	TOTAL
24/04/2024	Clerk's Salary 01/03/2024 to 31/03/2024	£313.57		£313.57
24/04/2024	Yorkshire Local Councils Associations - annual subscription	£224.00		£224.00
24/04/2024	Hosting – Reoccurring Charges - 12 months website hosting including all standard TEEC security features and services	£156.00	£31.20	£187.20
24/04/2024	Domain Migration - Transfer / Purchase of a .org.uk domain	£9.99	£2.00	£11.99
24/05/2024	Clerk's Salary 01/04/2024 to 30/04/2024	£313.77		£313.77
04/07/2024	Licence agreement with York Diocesan Board of Finance Limited regarding access to the Recreation area - 01/01/2022 to 31/01/2022 - invoice 923107	£100.00		£100.00
04/07/2024	Licence agreement with York Diocesan Board of Finance Limited regarding access to the Recreation area - 01/01/2022 to 31/01/2022 - invoice 923107	£100.00		£100.00
04/07/2024	Licence agreement with York Diocesan Board of Finance Limited regarding access to the Recreation area - 01/01/2022 to 31/01/2022 - invoice 923107	£100.00		£100.00
04/07/2024	Licence agreement with York Diocesan Board of Finance Limited regarding access to the Recreation area - 01/01/2022 to 31/01/2022 - invoice 923107	£100.00		£100.00
04/07/2024	Licence agreement with York Diocesan Board of Finance Limited regarding access to the Recreation area - 01/01/2022 to 31/01/2022 - invoice 923107	£100.00		£100.00
04/07/2024	Clerk's Salary 01/05/2024 to 31/05/2024	£313.77		£313.77
04/07/2024	Insurance renewal - 01/08/2024 to 31/07/2025 - Zurich	£464.00		£464.00
29/07/2024	Clerk's Salary 01/06/2024 to 31/06/2024	£313.77		£313.77
27/08/2024	Clerk's Salary 01/07/2024 to 31/07/2024	£313.77		£313.77
27/09/2024	Clerk's Salary 01/08/2024 to 31/08/2024	£313.77		£313.77
27/09/2024	Playsafety Limited – RoSPA - annual play inspection report	£86.00	£17.20	£103.20
24/10/2024	Clerk's Salary 01/09/2024 to 30/09/2024	£313.57		£313.57
04/12/2024	Clerk's Salary 01/10/2024 to 31/10/2024 - new 2024 rates - £405.06 before deductions	£313.57		£313.57
05/12/2024	Village Hall Hire Charges, eleven Parish Council meetings (two hours each), six Natural Environment Committee meetings (one hour each)	£228.00		£228.00
11/12/2024	Boretrees Christmas trees - one fifteen foot Nordmann Fir	£210.00		£210.00
11/12/2024	The Village Hall - their share of the cost of the Christmas Tree	-£105.00		-£105.00

16/12/2024	Clerk's Salary 01/11/2024 to 30/11/2024 - new 2024 rates - £405.06 before deductions	£405.06		£405.06
28/01/2025	Clerk's Salary 01/12/2024 to 31/12/2024	£324.06		£324.06
28/01/2025	Licence agreement with York Diocesan Board of Finance Limited regarding access to the Recreation Ground	£100.00		£100.00
28/01/2025	Boston Bulbs - Jo Fell - All packs of a hundred unless stated otherwise: Wood Anemone pack of 100	£85.41	£17.08	£102.49
28/01/2025	Expenses claim for the 2024 Christmas Event	£145.12	£25.90	£171.02
06/03/2025	Garden and Estate machinery services - service and repairs to Partner lawn tractor, welding repairs	£322.30		£322.30
06/03/2025	Clerk's Salary 01/12/2024 to 31/12/2024	£324.06		£324.06
06/03/2025	Clerk's Salary - correction to overpayment of 16th December 2024	-£96.40		-£96.40
06/03/2025	Skip Hire (four yard) from Circle Waste - K. Langley	£205.00	£41.00	£246.00
06/03/2025	TEEC Limited - Hosting – Re-occurring Charges 12 months website hosting	£156.00	£31.20	£187.20
06/03/2025	TEEC Limited - Domain Migration Transfer / Purchase of a .org.uk domain	£9.99	£2.00	£11.99
06/03/2025	Expenses claim for the 2024 Christmas Trail	£301.15	£60.27	£361.42