

Askham Bryan Parish Council

Financial Year Ending 31 March 2026 (2025/26)

Expenditure List for Payments over £100.00

Date	Description	AMOUNT	VAT	TOTAL
29/04/2025	Yorkshire Local Councils Associations - annual subscription	£232.00		£232.00
29/04/2025	Clerk's Salary 01/03/2025 to 31/03/2025	£324.06		£324.06
29/05/2025	Clerk's Salary 01/04/2025 to 30/04/2025	£324.06		£324.06
02/07/2025	Clerk's Salary 01/05/2025 to 31/05/2025	£324.06		£324.06
28/07/2025	Clerk's Salary 01/06/2025 to 30/06/2025	£324.06		£324.06
28/07/2025	Insurance Premium - Zurich	£500.00		£500.00
01/09/2025	Clerk's Salary 01/07/2025 to 31/07/2025	£335.00		£335.00
01/10/2025	Clerk's Salary 01/08/2025 to 31/08/2025	£335.00		£335.00
20/10/2025	Repairs to the tractor lawn mower (replace cable lever control box assembly - £63.28, control lever knob - £7.61, labour - £42.00) – Garden and Estate Machinery Services - £112.89	£112.89		£112.89
20/10/2025	Clerk's Salary 01/09/2025 to 30/09/2025	£335.00		£335.00
09/12/2025	Clerk's Salary 01/10/2025 to 31/10/2025	£334.80		£334.80
09/12/2025	Clerk's Salary 01/11/2025 to 30/11/2025	£335.00		£335.00
09/12/2025	Askham Bryan Village Hall Hire - 16/01/25 NEC £9, 23/01/2025 PC £18, 27/02/2025 PC £18, 20/03/2025 NEC £9, 27/03/2025 PC £18, 24/04/2025 PC £27, 22/05/2025 AGM £31.50, 26/06/2025 PC £18, 24/07/2025 NEC & PC £27, 28/08/2025 £18, 18/09/2025 NEC £9, 25/09/2025 PC £18, 23/10/2025 PC £18, 20/11/2025 NEC £9 and 27/11/2025 PC £18.	£256.50		£256.50
15/12/2025	Twelve Foot Christmas Tree – Boretrees Christmas Trees (price based on last year which was for a fifteen foot tree)	£180.00		£180.00
22/12/2025	Licence agreement with York Diocesan Board of Finance Limited regarding access to the Recreational area (ten year agreement). Charges In Advance 01/01/2026 to 31/12/2026	£100.00		£100.00
28/01/2026	Clerk's Salary 01/12/2025 to 31/12/2025	£334.80		£334.80
28/01/2026	Annual Playground Inspection - Play Inspection Company Limited - £155 + £31 VAT = £186	£155.00	£31.00	£186.00
28/01/2026	TEEC Limited - Hosting – Re-occurring Charges 12 months website hosting - £156 + VAT.	£156.00	£31.20	£187.20
27/02/2026	Clerk's Salary 01/01/2026 to 31/01/2026	£334.80		£334.80
27/02/2026	Lawn mower servicing - Kevin Heels trading as Garden and Estate Machinery Services. Engine oil £7.90, air filter £19.36, pre-filter £6.18, spark plug £4.20, deck drive belt £54.65, deck control cable £53.68, two deck bearings £15.24 and one brake bracket £9.14, total parts £170.35, service £128. Overall cost £298.35.	£298.35		£298.35
17/03/2026	Wood Anemone Bulbs (Anemone Nemorosa) - 100 - £19.17, Native English Bluebell Bulbs (Hyacinthoides non scripta) - 100 £28.33, Narcissus Lobularis Bulbs - 250 - £45, Narcissus Obvallaris Bulbs - 100 - £22.50 and Shipping/Handling £4.99 - Boston Bulbs (Jo Fell).	£119.99	£24.00	£143.99
24/03/2026	Paul Tulip - The Nag's Head Public House - Mulled Wine - fifty at £4 each	£200.00		£200.00
24/03/2026	Clerk's Salary 01/02/2026 to 28/02/2026	£335.00		£335.00