

North Duffield Parish Council expenditure over £100 202-26

Date	Description	Exc. VAT
07.04.25	YLCA annual subs	£485.00
07.05.25	Methodist Chapel donation	£300.00
07.04.25	Clerks April salary	£-
22.04.25	Scottish Power electric	£178.65
28.04.25	NYC streetlight energy	£1,047.92
13.05.25	B Hopper Internal audit	£110.00
28.05.25	Clerks May salary	£-
06.06.25	History Society funding	£578.00
06.06.25	AWA tree consulting survey	£350.00
06.06.25	McAfee security	£109.99
04.06.25	NYC streetlight maintenance	£106.25
01.07.25	York Landscapes May maintenance	£608.00
02.07.25	Anytime Skip Hire	£140.00
09.07.25	York Landscapes June maintenance	£608.00
09.07.25	T Nicholson Hanging Baskets	£624.00
09.07.25	JRB Enterprice dog bin bags	£108.55
22.07.25	JRB Enterprice dog bin bags	£108.55
28.07.25	Clerks July salary	£-
13.07.25	NYC streetlight repair	£319.26
11.08.25	York Lanscapes Maintenance - July	£608.00
12.08.25	PKF Littlejohn External Audit	£210.00
28.08.25	Clerks expenses	£112.94
28.08.25	Clerks salary - August	£-
24.09.25	York Landscapes Maintenance - August	£608.00
24.09.25	St Helens Church donation	£600.00
28.09.25	Clerks September salary	£-
01.10.25	York Landscapes Sept maintenance	£608.00
04.10.25	Zurich annual insurance	£846.46
20.10.25	Christmas lights various suppliers	£630.03
24.10.25	AWA tree consulting survey	£100.00
28.10.25	Clerks Oct salary	£108.55
26.11.25	Parish Online village mapping	£404.00
28.11.25	Clerks Nov salary	£-
11.12.25	CJ Wildlife - Bird boxes	£127.44
11.12.25	North Duffield School Christingle donation	£450.00
11.12.25	Christmas decorations	£254.11
19.12.25	Clerks Dec salary	£-
12.12.25	Scottish Power electric	£105.54
19.01.26	Clerks Jan salary	£-

03.03.26	Clerks Feb salary	£-
11.03.26	Gazebo for events	£998.23
11.03.26	Over 60s club	£300.00
11.03.26	PFA annual insurance contribution	£623.50
11.03.26	HMRC clerks' salary	£118.73
23.03.26	Clerks expenses	£103.35
23.03.26	Clerks March salary	£-