

HUNSHELF PARISH COUNCIL
2025/26 EXPENDITURE > £100

Date	Description	Net	VAT	Gross	Notes
		Amount	Amount	Amount	
		£	£	£	
01/04/25	Coach hire for HEAT event	100.00	0.00	100.00	
28/04/25	Advert for Clerk/RFO vacancy	250.00	50.00	300.00	
29/04/25	Advert for Clerk/RFO vacancy	175.00	35.00	210.00	
06/05/25	YLCA Membership Subscription 01/04/25 - 31/03/26	159.00	0.00	159.00	
13/05/25	Insurance 01/06/25 - 31/05/26	644.80	0.00	644.80	
13/05/25	Bench and engraving	387.00	77.40	464.40	
05/06/25	Printing - Posters, flyers, leaflets, banners for Green Fest	110.61	16.05	126.66	Irrecoverable VAT
15/06/25	Printing Hunshelf Chat - newsletter	140.94	0.00	140.94	
15/07/25	Hanging baskets	1,495.00	299.00	1,794.00	
16/07/25	Repairs to drystone wall	305.00	0.00	305.00	
28/07/25	Repairs to playground surface	150.00	30.00	180.00	
29/09/25	Lecture on violin making	350.00	0.00	350.00	
15/11/25	Mower servicing	363.08	72.62	435.70	
24/11/25	HD projector and cabinet	404.16	80.83	484.99	
15/12/25	Web hosting and SSL certificate	140.00	28.00	168.00	
15/12/25	Clerk's Salary (01.08.25 - 31.12.25)	1,639.59	0.00	1,639.59	
13/01/25	Hire of Providence Room - Parish Council meetings 24/25	308.00	0.00	308.00	
13/01/25	Hire of Providence Room - Green Moor Carol Singers	230.00	0.00	230.00	
15/01/25	Clerk's Salary (01.01.26 - 31.01.26))	345.72	0.00	345.72	
22/01/26	HMRC - PAYE/NIC (01.08.25 - 31.12.25)	443.34	0.00	443.34	
15/02/26	Clerk's Salary (01.02.26 - 28.02.26)	345.72	0.00	345.72	
15/03/26	Clerk's Salary (01.03.26 - 31.03.26)	345.72	0.00	345.72	