

**Terrington Parish Council
Payments of £100 or more in Financial
Year 2025-26**

Date of payment	Description	Gross payment	VAT component	Net cost
10/04/2025	W Winning for defibrillator cabinet	538.80	89.80	449.00
28/04/2025	Yorkshire Local Councils Associations subscription	236.00		236.00
16/05/2025	Repayment of unused Neighbourhood Plan grant	353.20		353.20
20/05/2025	Dave Stockdale for VE Day 80 celebration materials	100.00		100.00
02/06/2025	Zurich annual insurance premium	214.00		214.00
05/06/2025	Donation to Terrington Church Fabric Fund re annual audit	150.00		150.00
03/07/2025	Salary Apr-June 2025	301.56		301.56
10/09/2025	Electricity supply to defibrillator	223.43	10.64	212.79
15/09/2025	Marcus Hollis for Cemetery wall repairs	390.00		390.00
25/09/2025	Robert Goodwill for grass cutting	2400.00	400.00	2000.00
25/09/2025	Salary July-Sept 2025	329.88		329.88
28/10/2025	Plump seat metal frame & feet, timber, Hammerite & paint	132.63	22.10	110.53
23/12/2025	Salary Oct-Dec 2025	311.22		311.22
13/01/2026	W M Winning for battery for defibrillator	323.40	53.90	269.50
09/03/2026	Sally Chapman for Neighbourhood Plan work	300.00		300.00
25/03/2026	Salaries (Clerk Jan-Mar 2026, RFO/Webmaster Mar 2025-Mar 2026)	1011.08		1011.08