

Allerthorpe Parish Council

Payments over £100 for 2025/26

17.04.2025	Village hall rental	25.00
17.04.2025	ERNLLCA membership	301.26
17.04.2025	Parish Online - Website	215.00
22.04.2025	Painless Payroll	14.00
24.04.2025	Painless Payroll	14.00
25.04.2025	Zurich Insurance	300.00
29.04.2025	Grant to Village Hall CIO	1,000.00
14.05.2025	Village hall rental	25.00
20.05.2025	Elkerlodge Services Ltd - Internal Audit	210.00
20.05.2025	Painless Payroll	14.00
03.03.2025	Plants	49.80
10.06.2025	Village hall rental	25.00
19.06.2025	Debrillator Pads	60.99
03.07.2025	Village hall rental	25.00
03.07.2025	Painless Payroll	14.00
29.07.2025	Painless Payroll	14.00
13.08.2025	Painless Payroll	14.00
29.09.2025	Painless Payroll	14.00
29.09.2025	ERYC Streetlights	241.70
02.10.2025	Village hall rental	25.00
27.10.2025	Plants	69.87
09.11.2025	Painless Payroll	14.00
20.11.2025	Defibrillator battery	205.00
20.11.2025	Painless Payroll	14.00
16.12.2025	Village hall rental	25.00
16.12.2025	Noticeboard	1,815.00
17.12.2025	Scribe - accounts package	154.80
14.01.2026	Painless Payroll	14.00
02.03.2026	Defibrillator pads	61.99
06.02.2026	Village hall rental	25.00
26.01.2026	Painless Payroll	14.00
07.03.2026	Painless Payroll	14.00
	Working from home allowance (12 months)	338.00