ESCRICK PARISH COUNCIL - Expenditure over £100 2025/26 to date					
Date	**Payee**	**Details**	**Net**	**VAT**	**Gross**
10/04/2025	YLCA	Annual membership 2025/26	£ 354.00	£ -	£ 354.00
28/04/2025	S Look	Clerks March salary	£ -	£ -	£ -
28/04/2025	S Look	Clerks April salary	£ -	£ -	£ -
01/05/2025	PWLB	Streetlight loan	£ 1,467.74	£ -	£ 1,467.74
19/05/2025	NYC	Streetlight Maintenance 2024-25	£ 888.01	£ 177.60	£ 1,065.61
19/05/2025	NYC	Streetlight energy 2024-25	£ 1,101.86	£ 220.37	£ 1,322.23
04/06/2025	S Look	Clerks May salary	£ -	£ -	£ -
02/07/2025	Queens Staith	Parsonage room rental	£ 183.33	£ 36.67	£ 220.00
02/07/2025	S Look	Clerks June salary	£ -	£ -	£ -
23/07/2025	PKF Littlejohn	External audit	£ 210.00	£ 42.00	£ 252.00
28/07/2025	S Look	Clerks July salary	£ -	£ -	£ -
12/09/2025	S Look	Clerks August salary	£ -	£ -	£ -
17/09/2025	Clear Insurance	Annual insurance premium	£ 1,393.15	£ -	£ 1,393.15
26/09/2025	S Look	Clerks Sept salary / back pay	£ -	£ -	£ -
28/10/2025	S Look	Clerks Oct salary	£ -	£ -	£ -
28/10/2025	R Rowson	Microsoft	£ 23.04	£ 115.20	£ 138.24
10/11/2025	PWLB	Streetlight loan	£ 1,467.74	£ -	£ 1,467.74
02/12/2025	Ark	Grass and hedge cutting	£ 769.69	£ 3,848.46	£ 4,618.15
02/12/2025	S Look	Clerks November salary	£ -	£ -	£ -
19/12/2025	S Look	Clerks December salary	£ -	£ -	£ -
03/02/2026	S Look	Clerks January salary	£ -	£ -	£ -
28/02/2026	S Look	Clerks February salary	£ -	£ -	£ -
28/03/2026	S Look	Clerks March salary	£ -	£ -	£ -