

EARSWICK PARISH COUNCIL - PRE-AUTHORISED PAYMENTS 2026-7

Description	Payee	Total authorised up to & incl VAT
POS Maintenance Contract	M Hill	£13,116
Services to Scented Garden		£315
Flower Meadow & nettle flailing	M Harland	£360
River side hedge cutting	M Harland	£175
Clerk's salary & phone allowance	B O'Connor	£10,028
Chairman's allowance	PC Chairman	£50
Memberships including YLCA, SLCC & River Foss)	YLCA, SLCC & River Foss Society	£571
Insurance	Probably BHIB Insurance Brokers	£1,433
Audit fee	PKF Littlejohn LLP	£416
Salt bins & grit purchase/maintenance	M. Hill	£244
Data Protection Licence	Information Commissioner	£49
Website domain & wordpress hosting	IONOS / Andrew Jones	£990
ROSPA	Playsafely Ltd	£111
Mole treatment	Huntcatchkill PCS Ltd	£528
Bus Stop Lease	Mr & Mrs Beaumont	£100
Tennis Court Maintenance	Sports surfacing solutions Ltd	£1,046
Bank charges	Barclays	£121
Village Hall Boiler Heating Maintenance	Reynolds plumbing & heating Ltd	£404
Village Hall Gas Supply	British Gas	£1,210
Village Hall Electricity Supply	E.on Next Energy Ltd	£968
Village Hall Water Supply	Business Stream	£448
Hallmaster Fees (VH Booking system)	Hallmaster	£278
Village Hall Cleaning and consumables	J & G Durrant	£2,348
Village Hall wifi	BT	£651
Village Hall supplies	various	£150
Village Hall PAT Testing	Deighton	£100
Fire Equipment Maintenance (twice p.a.)	Advance Fire Services	£500
SG maintenance including planters	Various	£550
2 days Maintenance of Pond	St Nicks	£720
	Total	£37,980
Agreed at the Parish Council Meeting on 30th March 2026		
Chairman	Councillor	
Date		

D. J. Jones

30/3/26