

WASHBURN PARISH COUNCIL

EXPENDITURE OVER £100 IN THE FINANCIAL YEAR 2021 -2022

<u>DATE</u>	<u>PAYEE</u>	<u>CHEQUE NO</u>	<u>AMOUNT</u> £	<u>NOTES</u>
2021				
04 May	Yorkshire Local Council's Association	616	215.00	Membership fee
04 May	Parish Clerk	617	143.88	Zoom Subscription
04 May	AJ Gallagher	618	697.83	Insurance
04 May	Caretaker	620	108.00	Maintenance
7 July	HMRC	621	172.20	Tax
7 July	Parish Clerk	622	689.05	Salary
7 July	Caretaker	624	356.98	Maintenance
7 July	Parish Clerk	625	105.00	Expenses
6 Sept	PKF Littlejohn LLP	627	240.00	External Audit
01 Oct	HMRC	629	172.20	Clerk Tax
01 Oct	Parish Clerk	630	689.05	Salary
01 Oct	Sam Hessleden Ltd	631	276.00	Grass Cutting
01 Nov	Vision ICT	632	162.00	Website hosting, support and domain
2022				
04 Jan	Parish Clerk	636	689.05	Salary
04 Jan	HMRC	637	172.20	Tax
07 Mar	Parish Clerk	640	814.85	Salary
07 Mar	HMRC	641	172.40	Tax