

WASHBURN PARISH COUNCIL

EXPENDITURE OVER £100 IN THE FINANCIAL YEAR 2020 -2021

<u>DATE</u>	<u>PAYEE</u>	<u>CHEQUE NO</u>	<u>AMOUNT</u> £	<u>NOTES</u>
2020				
06 Apr	Yorkshire Local Council's Association	583	211.00	Membership fee
09 June	AJ Gallagher	BACS	678.96	Insurance
17 June	Caretaker	590	105.00	Maintenance
17 June	Parish Clerk	591	657.40	Salary
17 June	HMRC	592	164.20	Tax
14 Sept	Caretaker	594	168.00	Maintenance
14 Sept	HMRC	596	164.40	Tax
14 Sept	Parish Clerk	597	657.20	Salary
05 Nov	PKF Littlejohn LLP	600	240.00	External Audit
05 Nov	Vision ICT	601	162.00	Website hosting, support and domain
2021				
04 Jan	Sam Hessleden Ltd	604	270.00	Grass Cutting
04 Jan	Parish Clerk	605	657.40	Salary
04 Jan	HMRC	606	164.20	Tax
04 Jan	Parish Clerk	607	138.00	Expenses
3 Mar	Parish Clerk	609	229.99	New Printer
3 Mar	Parish Clerk	610	657.20	Salary
3 Mar	HMRC	611	164.40	Tax
3 Mar	Parish Clerk	615	154.80	Telephone Box Paint