

WASHBURN PARISH COUNCIL

EXPENDITURE OVER £100 IN THE FINANCIAL YEAR 2019 -2020

<u>DATE</u>	<u>PAYEE</u>	<u>CHEQUE NO</u>	<u>AMOUNT</u> £	<u>NOTES</u>
2019				
08 Apr	Yorkshire Local Council's Association	551	205.00	Membership fee
20 May	Came and Company	553	636.60	Insurance
20 May	Caretaker	554	150.00	Viewfinder repair
20 May	Caretaker	557	220.00	Maintenance
01 July	Parish Clerk	559	618.90	Salary
01 July	HMRC	560	154.60	Tax
02 Sept	Parish Clerk	562	162.00	Expenses
30 Sept	HMRC	564	154.80	Tax
30 Sept	Parish Clerk	565	618.70	Salary
30 Sept	Hesseldens	566	270.00	Grass Cutting
30 Sept	PKF Littlejohn	567	240.00	External Audit
04 Nov	Vision ICT	570	162.00	Website hosting, support and domain
2020				
06 Jan	Parish Clerk	571	618.90	Salary
06 Jan	HMRC	572	154.60	Tax
18 Mar	Parish Clerk	582	618.70	Salary
18 Mar	HMRC	584	154.80	Tax