

WASHBURN PARISH COUNCIL

EXPENDITURE OVER £100 IN THE FINANCIAL YEAR 2015 -2016

<u>DATE</u>	<u>PAYEE</u>	<u>CHEQUE NO</u>	<u>AMOUNT</u> £	<u>NOTES</u>
2015				
11 May	Parish Clerk	419	142.98	Expenses
11 May	Came & Co	418	569.18	Insurance
11 May	Parish Clerk	422	125.49	Expenses
11 May	Yorkshire Local Council Association	421	185.00	Membership fees
06 Jul	Parish Clerk	426	650.00	Salary
06 Jul	Parish Clerk	427	105.00	Expenses
08 Sept	Parish Clerk	430	650.00	Salary
08 Sept	Caretaker	433	180.00	Maintenance work
2 Nov	Hesselden's	435	364.00	Grass cutting
01 Dec	Parish Clerk	437	650.00	Salary
2016				
11 Jan	Parish Clerk	440	125.97	Expenses
07 Mar	Parish Clerk	442	162.59	Expenses
07 Mar	Parish Clerk	443	520.00	Salary
07 Mar	HMRC	444	130.00	Tax
07 Mar	Caretaker	446	100.00	Maintenance work