

WASHBURN PARISH COUNCIL

EXPENDITURE OVER £100 IN THE FINANCIAL YEAR 2018 -2019

<u>DATE</u>	<u>PAYEE</u>	<u>CHEQUE NO</u>	<u>AMOUNT</u> £	<u>NOTES</u>
2018				
03 Apr	Yorkshire Local Council's Association	518	203.00	Membership fee
21 May	Came and Company	521	612.12	Insurance
21 May	Caretaker	523	150.00	Maintenance
02 July	Parish Clerk	526	568.55	Salary
02 July	HMRC	527	144.76	Tax
02 July	Caretaker	529	110.00	Maintenance
03 Sept	PKF Littlejohn	530	240.00	External Audit
03 Sept	Caretaker	534	288.39	Maintenance
01 Oct	Parish Clerk	532	568.35	Salary
01 Oct	HMRC	533	144.96	Tax
01 Nov	Hesseldens	535	360.00	Grass Cutting
01 Nov	Vision ICT	537	162.00	Website hosting, support and domain
2019				
07 Jan	Parish Clerk	540	568.35	Salary
07 Jan	HMRC	541	144.96	Tax
07 Jan	Sign Language	544	150.00	Viewfinder replacement
4 Mar	Yorkshire Local Council's Association	546	115.00	Training
4 Mar	Parish Clerk	548	568.35	Salary
4 Mar	HMRC	549	144.96	Tax