**WASHBURN PARISH COUNCIL**

**EXPENDITURE OVER £100 IN THE FINANCIAL YEAR 2022 -2023**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **DATE** | **PAYEE** | **CHEQUE NO** | **AMOUNT**  **£** | **NOTES** |
| **2022** |  |  |  |  |
| 09 May | Yorkshire Local Council’s Association | 643 | 218.00 | Membership fee |
| 09 May | Parish Clerk | 644 | 143.88 | Zoom Subscription |
| 09 May | Caretaker | 645 | 260.00 | Maintenance |
| 09 May | Hardcastle Rural Surveyors | 646 | 480.00 | Asset Valuations |
| 09 May | AJ Gallagher | 649 | 754.91 | Insurance |
| 4 July | HMRC | 650 | 182.20 | Tax |
| 4 July | Parish Clerk | 651 | 729.10 | Salary |
| 4 July | Parish Clerk | 652 | 198.94 | Expenses |
| 4 July | Caretaker | 653 | 172.50 | Maintenance |
| 4 July | Norwood Social Hall | 654 | 138.00 | Room Hire |
| 4 July | Robinson Library | 655 | 250.00 | Jubilee |
| 4 July | Norwood Social Hall | 656 | 250.00 | Jubilee |
| 5 Sept | Parish Clerk | 657 | 282.00 | Expenses |
| 5 Sept | Caretaker | 658 | 157.50 | Maintenance |
| 5 Sept | Fewston Parochial Hall | 659 | 250.00 | Jubilee |
| 5 Sept | PKF Littlejohn LLP | 660 | 240.00 | External Audit |
| 01 Oct | Caretaker | 661 | 187.50 | Maintenance |
| 01 Oct | Parish Clerk | 662 | 729.10 | Salary |
| 01 Oct | HMRC | 663 | 182.20 | Clerk Tax |
| 07 Nov | Vision ICT | 664 | 173.26 | Website hosting, support and domain |
| 07 Nov | Caretaker | 666 | 135.00 | Maintenance |
| 07 Nov | Caretaker | 667 | 210.00 | Maintenance |
| 07 Nov | Sam Hessleden Ltd | 668 | 540.00 | Grass Cutting |
| **2023** |  |  |  |  |
| 09 Jan | Parish Clerk | 671 | 810.09 | Salary & Expenses |
| 09 Jan | HMRC | 672 | 182.20 | Tax |
| 09 Jan | Friends of Blubberhouses Church | 674 | 750.00 | Jubilee |
| 06 Mar | HMRC | 678 | 182.40 | Tax |
| 06 Mar | Parish Clerk | 679 | 879.90 | Salary & Expenses |