

WASHBURN PARISH COUNCIL

EXPENDITURE OVER £100 IN THE FINANCIAL YEAR 2016 -2017

<u>DATE</u>	<u>PAYEE</u>	<u>CHEQUE NO</u>	<u>AMOUNT</u> £	<u>NOTES</u>
2016				
01 Apr	Yorkshire Local Council's Association	447	194.00	Membership fee
10 Jun	Came & Co	453	593.85	Insurance
10 Jun	Parish Clerk	454	520.00	Salary
10 Jun	HMRC	455	130.00	Tax
18 Jun	Johnson Publishing Ltd	457	541.25	Job Advertisement
18 Jun	SLCC	459	210.00	Job Advertisement
05 Sept	Caretaker	461	104.13	Maintenance
05 Sept	Hesselden's	464	360.00	Grass cutting
05 Sept	Parish Clerk	465	116.99	Expenses
03 Oct	HMRC	468	164.24	Tax
07 Nov	Parish Clerk	470	583.04	Salary
2017				
03 Jan	Parish Clerk	476	520.00	Salary
03 Jan	HMRC	477	130.00	Tax
31 Mar	Parish Clerk	481	520.00	Salary
31 Mar	HMRC	484	130.00	Tax
31 Mar	Joseph Houldsworth Joinery	485	1,700.00	Meagill Lane Chapel Maintenance