

WASHBURN PARISH COUNCIL

EXPENDITURE OVER £100 IN THE FINANCIAL YEAR 2024 -2025

<u>DATE</u>	<u>PAYEE</u>	<u>AMOUNT</u> £	<u>NOTES</u>
2024			
24 April	Yorkshire Local Council's Association	231.00	Membership fee
22 May	AJ Gallagher	998.52	Insurance
22 May	Caretaker	341.00	Maintenance
03 July	HMRC	229.20	Tax
03 July	Parish Clerk	917.40	Salary
03 July	Parish Clerk	157.00	Expenses
04 Sept	Caretaker	345.00	Maintenance
04 Sept	PKF Littlejohn LLP	252.00	External Audit
03 Oct	Parish Clerk	917.20	Salary
03 Oct	HMRC	229.40	Clerk Tax
08 Nov	Vision ICT	173.26	Website hosting, support and domain
2025			
06 Jan	Parish Clerk	917.40	Salary & Expenses
06 Jan	HMRC	229.20	Tax
06 Mar	HMRC	229.40	Tax
06 Mar	Parish Clerk	917.20	Salary
06 Mar	Parish Clerk	111.00	Expenses
27 Mar	Ian Eggleston Contracting	945.00	Verge & Hedge Cutting