

WASHBURN PARISH COUNCIL

EXPENDITURE OVER £100 IN THE FINANCIAL YEAR 2025 -2026

<u>DATE</u>	<u>PAYEE</u>	<u>AMOUNT</u> £	<u>NOTES</u>
2025			
2 April	Wharfedale Embroidery	126.00	Hi-vis Vests
17 April	Yorkshire Local Council's Association	243.00	Membership fee
19 May	Parish Clerk	379.50	Litter Picks
19 May	Council Chair	408.00	Meagill Lane Chapel Bench
19 May	AJ Gallagher	1026.71	Insurance
22 May	Caretaker	341.00	Maintenance
07 July	HMRC	249.60	Tax
07 July	Parish Clerk	998.40	Salary
07 July	Parish Clerk	169.00	Expenses
07 July	Caretaker	167.10	Maintenance
01 Sept	Caretaker	263.50	Maintenance
01 Sept	PKF Littlejohn LLP	252.00	External Audit
02 Oct	Parish Clerk	998.40	Salary
02 Oct	HMRC	249.60	Clerk Tax
05 Nov	Caretaker	399.50	Maintenance
05 Nov	Vision ICT	211.76	Website hosting, support and domain
19 Dec	Wilson Roofing Ltd	756.00	Meagill Chapel Roof Maintenance
2026			
05 Jan	Parish Clerk	998.40	Salary
05 Jan	HMRC	249.60	Tax
21 Jan	Chameleon Outlook	130.00	Tree Works
06 Mar	HMRC	249.60	Tax
06 Mar	Parish Clerk	998.40	Salary
06 Mar	Parish Clerk	102.00	Expenses