

Askham Bryan Parish Council				
Financial Year Ending 31 March 2024 (2023/24)				
Expenditure List for Payments over £100.00				
Date	Description	Net	VAT	TOTAL
02/05/2023	Clerk's Salary 01/03/2023 to 31/03/2023			£296.65
02/05/2023	Yorkshire Local Councils Associations - annual subscription			£214.00
02/05/2023	12 months website hosting including all standard TEEC security features and services	£120.00	£24.00	£144.00
31/05/2023	Clerk's Salary 01/04/2023 to 30/04/2023			£296.65
31/05/2023	Coronation Event - payment to Nag's Head Public House			£500.00
26/06/2023	Clerk's Salary 01/05/2023 to 31/05/2023			£296.45
01/08/2023	Clerk's Salary 01/06/2023 to 30/06/2023			£296.45
01/08/2023	Renewal of annual insurance – Zurich			£464.00
17/08/2023	Clerk's Salary 01/07/2023 to 31/07/2023			£296.45
17/08/2023	Creative Play - Bespoke three tower jigsaw system (£12,437), site security & welfare (£795) and independent post installation inspection (£471) less 2.9% discount (£403)	£13,300.00	£2,660.00	£15,960.00
02/10/2023	Clerk's Salary 01/08/2023 to 31/08/2023			£296.45
26/10/2023	Clerk's Salary 01/09/2023 to 30/09/2023			£296.65
05/12/2023	Clerk's Salary 01/10/2023 to 31/10/2023			£296.65
05/12/2023	Mike Walmsley Landscapes - Mole control			£150.00
15/12/2023	Clerk's Salary 01/11/2023 to 30/11/2023			£296.45
15/12/2023	Village Hall Hire Charges			£228.00
27/12/2023	Garden and Estate Machinery Services - service and repairs to Partner Lawn tractor			£289.70
19/01/2024	Clerk's Salary 01/12/2023 to 31/12/2023 + backdated increase 01/04/2023 to 31/12/2023			£468.65
19/01/2024	HMRC plus £38.40 debit balance			£155.60
23/02/2024	Clerk's Salary 01/01/2024 to 31/01/2023			£313.77
25/03/2024	Clerk's Salary 01/02/2024 to 29/02/2024			£313.77
25/03/2024	Expenses claim for the 2023 Christmas Trail	£266.57	£53.34	£319.91