

		Askham Bryan Parish Council			
		Financial Year Ending 31 March 2022 (2021/22)			
		Expenditure List for Payments over £100.00			
Date	Cheque Number	Description	Net	VAT	TOTAL
18/05/2022	BACS	Clerk's Salary 01/03/21 to 31/03/21	£274.38		£274.38
18/05/2022	BACS	Yorkshire Local Councils Associations - annual subscription	£209.00		£209.00
18/05/2022	BACS	Grass Cutting of Recreational Area (1 cuts @ £52.50 done 31/3) and Play Equipment Inspections (7 @ £30 done 26/11, 16/12, 12/1, 25/1, 16/2, 18/3 & 31/3)	£262.50	£52.50	£315.00
12/07/2022	BACS	Clerk's Salary 01/04/21 to 30/04/21	£274.58		£274.58
12/07/2022	BACS	Clerk's Salary 01/05/21 to 31/05/21	£274.38		£274.38
12/07/2022	BACS	Yorkshire Internal Audit Services	£175.00		£175.00
12/07/2022	BACS	Website - TEEC - migration of existing site to new site - two days at £220 a day	£440.00	£88.00	£528.00
09/08/2022	BACS	Clerk's Salary 01/06/21 to 30/06/21	£274.38		£274.38
09/08/2022	BACS	Tree work on verge at the corner of Saint Nicholas' Croft, Shaping and reduction (40-50%) of Corkscrew Willow, Removal of Pencil Cedar - John Burrow	£295.00		£295.00
09/08/2022	BACS	Grass Cutting of Recreational Area (4 cuts @ £52.50 done 21/4, 5/5, 7/6 and 30/6) and Play Equipment Inspections (4 @ £30 done 30/4, 20/5, 7/6 & 28/6)	£330.00	£66.00	£396.00
09/08/2022	BACS	Came and company - Insurance - Annual Premium and £50 Admin. Fee	£442.63		£442.63
09/08/2022	BACS	Zoom - Annual subscription	£143.88		£143.88
17/09/2022	BACS	Clerk's Salary 01/07/21 to 31/07/21	£274.38		£274.38
30/09/2022	BACS	Clerk's Salary 01/08/21 to 31/08/21	£274.38		£274.38
29/10/2022	BACS	Clerk's Salary 01/09/21 to 30/09/21	£274.38		£274.38
30/11/2022	BACS	Clerk's Salary 01/09/21 to 30/09/21	£274.38		£274.38
01/12/2022	BACS	Clerk's Salary 01/09/21 to 30/09/21	£274.38		£274.38
04/02/2022	BACS	Clerk's Salary 01/12/21 to 31/12/21	£274.38		£274.38
04/02/2022	BACS	Ward Signs - Queen's Green Canopy - trees planted for the Platinum Jubilee (£145 + £5 shipping + VAT)	£150.00	£30.00	£180.00
04/02/2022	BACS	Broxap - 2 cast iron removable bollards (£223 each), 1 fixed bollard (£126), 2 sets of padlocks (£13 each), delivery (£70) - £668 + VAT	£668.00	£133.60	£801.60
04/02/2022	BACS	Village Hall Hire - 2 x £21 (16/9 & 18/11), 4 x £14 (24/6, 15/7, 29/7 & 19/8) and 1 x £7 (15/7)	£105.00		£105.00
09/03/2022	BACS	Clerk's Salary 01/01/22 to 31/01/22	£274.38		£274.38
30/03/2022	BACS	Clerk's Salary 01/02/22 to 28/02/22	£279.20		£279.20
30/03/2022	BACS	Hosting - Reoccurring Charges - 12 months website hosting including all standard TEEC security features and services	£120.00	£24.00	£144.00
30/03/2022	BACS	Grass Cutting of Recreational Area (4 cuts @ £52.50 done 4/8, 9/9, 9/10 and 21/10) and Play Equipment Inspections (6 @ £30 done 23/7, 16/8, 28/9, 21/10, 21/12 & 24/1)	£390.00	£78.00	£468.00