

		<b>Askham Bryan Parish Council</b>			
		Financial Year Ending 31 March 2023 (2022/23)			
		Expenditure List for Payments over £100.00			
Date	Cheque Number	Description	Net	VAT	TOTAL
10/05/2022	BACS	Clerk's Salary 01/03/22 to 31/03/22			£279.18
10/05/2022	BACS	Yorkshire Local Councils Associations - annual subscription			£212.00
16/06/2023	BACS	Clerk's Salary 01/04/22 to 30/04/22			£278.38
04/07/2022	BACS	Clerk's Salary 01/05/22 to 31/05/22			£279.18
05/09/2022	BACS	Clerk's Salary 01/06/22 to 30/06/22			£279.18
05/09/2022	BACS	Clerk's Salary 01/07/22 to 31/07/22			£279.18
05/09/2022	BACS	Yorkshire Internal Audit Services			£200.00
05/09/2022	BACS	Came and company - Insurance - Annual Premium			£522.27
30/09/2022	BACS	HMRC - penalty for late submission of filing online (since cancelled)			£200.00
07/09/2022	BACS	Clerk's Salary 01/08/22 to 31/08/22			£279.18
07/09/2022	BACS	Laptop -Asus Exertis X515JA-BQ2024W in grey	£274.17	£54.83	£329.00
20/10/2022	BACS	Clerk's Salary 01/09/22 to 30/09/22			£279.18
25/11/2022	BACS	Clerk's Salary pay award backdated to 1st April, increase from £16.10 to £17.10 per hour, £21.67 per month extra over last six months			£104.00
25/11/2022	BACS	Clerk's Salary 01/10/2022 to 31/10/2022 - new rate			£296.45
25/11/2022	BACS	Tree inspection	£350.00	£70.00	£420.00
05/12/2022	BACS	Clerk's Salary 01/11/2022 to 30/11/2022 - new rate			£296.45
12/12/2022	BACS	Tree works by the pond - J. Marwood (Ashwood Tree Surgery Services) - this paid from 2021/22 budget carried over			£500.00
26/01/2023	BACS	Clerk's Salary 01/12/2022 to 31/12/2022 - new rate			£296.65
26/01/2023	BACS	Village Hall room hire (£24 for 20th January, 17th March, 19th May, 21st July and 17th November, £16 for 17th February, 21st April, 16th June, 18th August and 20th October 2022)			£200.00
02/03/2023	BACS	Clerk's Salary 01/01/2023 to 31/01/2023 - new rate			£296.45
27/03/2023	BACS	Grass Cutting of Recreational Area (6 cuts @ £52.50 done 12/5, 9/6, 22/7, 25/8, 28/9 and 7/11) - Farm and Land Services Limited	£315.00	£63.00	£378.00
27/03/2023	BACS	Reconstruction of the gateway access to the Recreational Area - 22nd February 2023 - Farm and Land Services Limited	£615.00	£123.00	£738.00
27/03/2023	BACS	Installation of three bollards - 27th February 2023 - Farm and Land Services Limited	£105.00	£21.00	£126.00
27/03/2023	BACS	Play repairs - 2nd March 2023 - Farm and Land Services Limited	£100.00	£20.00	£120.00
27/03/2023	BACS	Ashwood Tree Surgery Services (Neil Marwood), 1x pine tree felled, 1x lime tree pollarded, Wood and brash stacked tidy			£350.00
27/03/2023	BACS	Clerk's Salary 01/02/2023 to 28/02/2023			£296.45