

# Washington Parish Council

## Individual Payments and Expenditure in excess of £500 2015/16 (excluding Salaries)

<b>Date Paid</b>	<b>Recipient</b>	<b>Description</b>	<b>Net</b>	<b>VAT</b>	<b>Total</b>
14.04.2015	HMRC	Q4 Tax and NICs payment	£739.37		£739.37
01.06.2015	Zurich Insurance PLC	Annual insurance policy	£1,064.88		£1,064.88
06.07.2015	TG Landscapes	Resurfacing of village hall path & hire of skip	£1,235.00		£1,235.00
06.07.2015	DJ Flynn Service	Mowing of grass - MAY 2015	£440.00	£88.00	£528.00
06.07.2015	HMRC	Q1 HMRC PAYE TAX & NI	£627.72		£627.72
03.08.2015	DJ Flynn Service	Mowing of grass - JUNE 2015	£440.00	£88.00	£528.00
03.08.2015	Dolphin Ecological Survey	Ecological survey of the Washington Triangle	£635.00		£635.00
02.11.2015	DJ Flynn Service	Hedge cutting & grass mowing	£ 590.00	£ 118.00	£708.00
14.12.2015	Horsham District Council	Election (May 2015) Charges	£ 1,462.62		£1,462.62
14.12.2015	Connor Geal	1st Extension Graveyard garden maintenance	£1,200.00		£1,200.00
04.01.2016	HMRC	Q3 Tax and NICs payment	£708.38		£708.38
07.03.2016	J Gumbrill	1st Extension Graveyard restoration works	£930.00	£186.00	£1,116.00