

# Washington Parish Council

## Individual Payments and Expenditure in excess of £500 2016/17 (excluding Salaries)

<b>Date Paid</b>	<b>Recipient</b>	<b>Description</b>	<b>Net</b>	<b>VAT</b>	<b>Total</b>
06.05.2016	Zurich Insurance PLC	Annual insurance policy	£1,137.59	N/A	£1,137.59
23.05.2016	Andrew Gale	Tree Surgery - Allotments	£666.67	£ 133.33	£800.00
23.05.2016	DJ Flynn Service	Grass cutting	£480.00	£ 96.00	£576.00
20.06.2016	PWL	Public Works Loan	£1,659.75	N/A	£1,659.75
04.07.2016	DJ Flynn Service	Grass cutting	£420.00	£ 84.00	£504.00
22.07.2016	DJ Flynn Service	Grass cutting	£525.00	£105.00	£630.00
03.10.2016	DJ Flynn Service	Grass cutting	£420.00	£84.00	£504.00
07.11.2016	PWL	Public Works Loan	£1,637.00	N/A	£1,637.00
07.11.2016	DJ Flynn Service	Rec Ground drainage works	£ 700.00	£ 140.00	£840.00
09.01.2017	DJ Flynn Service	Tree Removal -1st Extension Graveyard	£ 820.00	£ 164.00	£984.00
09.01.2017	Connor Geal	1st Extension Graveyard garden maintenance	£1,200.00	N/A	£1,200.00