ASKHAM BRYAN PARISH COUNCIL		
CASH BOOK	As at	10 May 2020

Expenditu 137 (1) of Governme

Receipts 04-May

Precept - First payment

Payments for April/May 2020

04/05/20	000433	Play area. single tier rubber cradle seats 3 x £125 + VAT, £31.87 carriage + VAT
04/05/20	000433	Play area. two bags of aggregate at £55 + VAT each
04/05/20	000433	Play area. Chair seat
04/05/20	000433	Play area. Hydraulic breaker hire
16/04/20	000798	Yorkshire Local Councils Associations - annual subscription

ture under Section of the Local			
nent Act 1972	Nett	VAT	Total
			£
			£4,632.50
			£4,632.50
	406.87	81.37	£488.24
	110	22	£132.00
	91.5	18.3	£109.80
	58.08	11.62	£69.70
			£207.00