

Askern Town Council

List of expenditure items over £100

Date	Payee	Details/invoice no	Total	VAT
01/04/2021	DMBC	Rates - Boat House	143.45	
01/04/2021	Cathedral Leasing	Sanitary bins	171.58	28.60
14/04/2021	Eon	KI-8906DD5E-0002	630.05	105.01
15/04/2021	DMBC	AH - rates	352.00	
19/04/2021	SYPA	Pension contributions	695.10	
20/04/2021	K Humphries and Sons	Invoice 125Y20.21	279.46	46.58
22/04/2021	JW Plant The Flag Company	NHS Banners	162.42	27.07
04/05/2021	DMBC	Rates - Public conveniences	148.00	
04/05/2021	Chubb	Invoice 8677852	566.74	94.46
06/05/2021	Caloo Limited	Outdoor gym Invoice 3259	12,845.10	2,140.85
06/05/2021	Shield Security Services Ltd	CCTV lake Invoice 48918	2,175.92	362.65
08/05/2021	DMBC	Bin collection April - June 2021	270.00	
10/05/2021	St John's Ambulance	Defibrillator battery pack	136.20	22.70
17/05/2021	DMBC	Rates - AH	349.00	
19/05/2021	SYPA	Pension contributions	695.10	
21/05/2021	HMRC	NDDS	589.14	
25/05/2021	SLCC	MEM235420 L Waude	197.00	
25/05/2021	SLCC	QL199806 L Waude	144.00	24.00
01/06/2021	DMBC	Rates - Boat House	148.00	
10/06/2021	York Bird of Prey Centre Limited	Invoice YBOP17072102	321.60	53.60
10/06/2021	Chubb Fire & Security Ltd	Invoice 8660349	120.00	20.00
10/06/2021	South Yorkshire Mowers Ltd	Invoice 1398 Service and repair petrol ride on mower	419.82	69.97
10/06/2021	Andrew Bosmans	ATC internal audit	300.00	
10/06/2021	Andrew Bosmans	ATC additional work to asset register	100.00	
10/06/2021	Jetcard	Invoice 1069867	108.86	18.14
10/06/2021	YPO	Invoice SI-1116631	127.63	21.27

14/06/2021	Susie Hinchcliffe	Outdoor gym coach	100.00	
15/06/2021	Eon	Electricity BH	409.53	19.50
15/06/2021	DMBC	Rates AH	349.00	
18/06/2021	SYPA	Pension contributions	695.10	
22/06/2021	HMRC	NDDS	476.04	
01/07/2021	Jetcard	Invoice 1071622	164.78	27.46
01/07/2021	Janice Hepworth	Invoice 832 Payroll and accounts inc audit prep	475.00	
01/07/2021	Momentum Fitness Coaching	PT adult gym	125.00	
01/07/2021	DMBC	Rates - Boat House	148.00	
01/07/2021	South Yorkshire Mowers Ltd	Invoice 3329 Repair broken blade and timing belt	176.76	29.46
04/07/2021	Cathedral Leasing	Sanitary bins	171.58	28.60
06/07/2021	Real Donkeys	Gala donkeys	150.00	
06/07/2021	Ryan Cheeseman	Alfred Road first grass cut	150.00	
08/07/2021	Fox Audio Hire Limited	INV-0707 PA Gala deposit	210.00	35.00
12/07/2021	JD Fabrications	Invoice JDF2090	1,182.00	197.00
15/07/2021	DMBC	Rates AH	349.00	
19/07/2021	SYPA	Pension contributions	734.83	
21/07/2021	Fox Audio Hire Limited	INV-0709 PA system gala 50%	210.00	35.00
21/07/2021	Green Printing Solutions Limited	Invoice 18708 toners full set	425.94	70.99
22/07/2021	HMRC	NDDS	486.06	
26/07/2021	Ace Magic 'John Turner'	Askern Gala 2021 Magic Show	120.00	
26/07/2021	Harvester Archery Club	Askern Gala 2021 Archery	300.00	
26/07/2021	DB Entertainment & Sons Ltd	Askern Gala 2021 entertainment	2,498.00	416.33
02/08/2021	DMBC	Rates - Boat House	148.00	
02/08/2021	Glasdon	Invoice SI820065 bin	517.12	86.18
02/08/2021	Screwfix	A8197885273	149.99	24.99
03/08/2021	Argos	Hetty vacuum cleaner	103.94	17.32
09/08/2021	DMBC	Bin collection July - September 2021	270.00	
19/08/2021	SYPA	Pension contributions	695.10	
16/08/2021	DMBC	Rates - AH	349.00	
17/08/2021	Argos	Hedge trimmer	113.95	18.34

17/08/2021	YPO	Invoice SI-1286636	254.76	42.46
17/08/2021	South Yorkshire Mowers Ltd	Invoice 1474	165.96	27.66
20/08/2021	HMRC	NDDS	506.44	
23/08/2021	Bin Shop	PO ATC bin for play park	253.91	42.32
01/09/2021	DMBC	Rates - Boat House	148.00	
06/09/2021	Siobhan Barwell Irish Dancers	Askern Gala 2021	150.00	
06/09/2021	Drapers Dance	Hall hire refund	1,600.00	
07/09/2021	Mrs B Kettle - Doncaster Knight Cheerleaders	Askern Gala 2021	150.00	
07/09/2021	Nicholls Loo Hire	Invoice 1085 Askern Gala 2021	156.00	26.00
14/09/2021	PKF Littlejohn LLP	Audit 2021	480.00	80.00
14/09/2021	YLCA	Invoice 340-2122 training Off to a flying start	120.00	
15/09/2021	DMBC	Rates - AH	349.00	
17/09/2021	SYPA	Pension contributions	695.10	
22/09/2021	HMRC	NDDS	572.24	
06/12/2021	Jetcard	Invoice 1076851	100.07	16.67
06/12/2021	Green Printing Solutions Limited	Invoice 20494 Printer a 3 x toners	1,367.94	227.99
06/12/2021	Aries Networks Ltd	ASKERN call out, domain renewal, set up and Microsoft apps	585.00	
06/12/2021	Christmas Plus Ltd	Invoice 4543 Christmas lights	1,683.00	283.00
06/12/2021	Man with a Cherry Picker Van	Invoice 128-2021 hire for Christmas lights installation	285.00	
07/12/2021	Kiwa	Invoice 075-059126 Christmas light testing	329.76	54.96
07/12/2021	Phoenix Security Shutters	Invoice 353 repair shutter doors	825.00	