

ACCOUNT YEAR ENDING 31ST MARCH 2021
ITEMS OF EXPENDITURE OVER £100

DATE	PAID TO	ITEM	£
04.04.20	HMRC	PAYE	254.16
04.04.20	KJ Whitlow	Salary	739.04
18.05.20	BHIB Ltd	Council Insurance	361.27
04.07.20	HMRC	PAYE	219.44
14.07.20	KJ Whitlow	Salary	712.11
14.07.20	KJ Whitlow	End Of Year Expenses	502.09
15.07.20	A & G Blackburn	Grass Mowing - Tabley Church	116.00
21.07.20	ChALC	Affiliation Fee	191.52
14.09.20	JDH Business Services Ltd	Internal Audit	220.80
05.10.20	HMRC	PAYE	386.08
19.10.20	KJ Whitlow	Salary	959.30
19.10.20	Parish Council Websites	Web Hosting and Updates	360.00
19.10.20	Parish Council Websites	Web Site Accessibility	410.00
07.12.20	KJ Whitlow	Union Jack Flag from Hampshire Flag Company	125.33
07.12.20	KJ Whitlow	Zoom Account	143.88
18.01.21	KJ Whitlow	Salary	940.69
18.01.21	HMRC	PAYE	373.36
18.01.21	Dominic Fenton	Parish Maintenance	1368.00