

**ACCOUNT YEAR ENDING 31ST MARCH 2022**  
**ITEMS OF EXPENDITURE OVER £100**

| <b>DATE</b> | <b>PAID TO</b>            | <b>ITEM</b>                  | <b>£</b> |
|-------------|---------------------------|------------------------------|----------|
| 01.04.21    | HMRC                      | PAYE                         | 307.53   |
| 17.05.21    | KJ Whitlow                | Salary                       | 842.34   |
| 17.05.21    | KJ Whitlow                | End Of Year Expenses         | 593.30   |
| 17.05.21    | ChALC                     | Afiliation Fee               | 191.52   |
| 17.05.21    | A & G Blackburn           | Grass Mowing - Tabley Church | 116.00   |
| 17.05.21    | BHIB Ltd                  | Council Insurance            | 365.09   |
| 12.07.21    | HMRC                      | PAYE                         | 320.66   |
| 12.07.21    | KJ Whitlow                | Salary                       | 864.75   |
| 12.07.21    | JDH Business Services Ltd | Internal Audit               | 232.20   |
| 18.10.21    | KJ Whitlow                | Salary                       | 812.34   |
| 18.10.21    | HMRC                      | PAYE                         | 285.12   |
| 18.10.21    | Parish Council Websites   | Website Housting and Updates | 360.00   |
| 17.01.22    | KJ Whitlow                | Salary                       | 879.09   |
| 17.01.22    | HMRC                      | PAYE                         | 330.29   |
| 17.01.22    | Dominic Fenton            | Parish Maintenance           | 1368.00  |