

ACCOUNT YEAR ENDING 31ST MARCH 2023
ITEMS OF EXPENDITURE OVER £100

DATE	PAID TO	ITEM	£
25.05.22	KJ Whitlow	Salary	922.70
25.05.22	KJ Whitlow	End Of Year Expenses	440.02
25.05.22	ChALC	Affiliation Fee	200.52
25.05.22	A & G Blackburn	Grass Mowing - Tabley Church	120.00
25.05.22	BHIB Ltd	Council Insurance	402.71
17.07.22	HMRC	PAYE	237.60
11.07.22	KJ Whitlow	Salary	950.67
11.07.22	JDH Business Services Ltd	Internal Audit	261.00
17.10.22	KJ Whitlow	Salary	939.00
17.10.22	HMRC	PAYE	234.60
17.10.22	Parish Council Websites	Website Hosting and Updates	390.00
17.10.22	Lightech Sound & Light	Fireworks Display Deposit	1692.00
04.11.22	Mike	Music at Fireworks Display	250.00
17.12.22	Lightech Sound & Light	Fireworks Display Remaining Balance	1692.00
16.01.23	KJ Whitlow	Salary	903.59
16.01.23	HMRC	PAYE	226.00
20.03.23	Dominic Fenton	Parish Maintenance	1802.40
20.03.23	Dominic Fenton	Cutting Branches and Spraying Docks	354.00