

**ACCOUNT YEAR ENDING 31ST MARCH 2018**  
**ITEMS OF EXPENDITURE OVER £100**

<b>DATE</b>	<b>PAID TO</b>	<b>ITEM</b>	<b>£</b>
08.05.17	KJ Whitlow	Salary	776.15
08.05.17	HMRC	PAYE	194.20
08.05.17	KJ Whitlow	End Of Year Expenses	345.06
08.05.17	ChALC	Afiliation Fee	174.65
08.05.17	Aon UK Ltd	Council Insurance	394.05
08.05.17	PrismStudios Ltd	New letter printing	105.14
08.05.17	Jean Duncalf	Stamps to post newsletter	190.00
08.05.17	A&G Blackburn	Grass cutting at Tabley Church	116.00
03.07.17	KJ Whitlow	Salary	1425.73
03.07.17	HMRC	PAYE	370.60
20.07.17	JDH Business Services Ltd	Internal Audit	195.60
20.07.17	Lightech Sound & Light	Firework Display Deposit	975.00
23.10.17	KJ Whitlow	Salary	806.04
23.10.17	HMRC	PAYE	201.60
23.10.17	PrismStudios Ltd	New letter printing	114.54
23.10.17	Jean Duncalf	Stamps to post newsletter	198.36
23.10.17	Barnett Jones & Cook Ltd	Extra Insurance (Bonfire Event)	162.56
23.10.17	BDO LLP	External Audit	120.00
06.11.17	Chris (Rapasound)	Music at Bonfire Event	225.00
04.12.17	HMRC	Outstanding Payment	116.41
04.12.17	Parish Council Websites	New web site and hosting costs until Oct 18	810
04.12.17	Lightech Sound & Light	Remainder of fee for the firework display	1605.00
04.12.17	Allmand-Smith Ltd	2 PVC advertising banners for bonfire event	182.80
29.01.18	KJ Whitlow	Salary	741.48
29.01.18	HMRC	PAYE	268.90
29.01.18	Dominic Fenton	Parish Maintenance (grass cutting)	1176.00