

ACCOUNT YEAR ENDING 31ST MARCH 2019
ITEMS OF EXPENDITURE OVER £100

DATE	PAID TO	ITEM	£
04.04.18	ChALC	Affiliation Fee	179.64
04.04.18	KJ Whitlow	Stamps to post letter to residents informing them of our new web site	150.80
14.05.18	KJ Whitlow	Salary	737.21
14.05.18	HMRC	PAYE	266.09
14.05.18	A&G Blackburn	Grass mowing at Tabley Church	116.00
14.05.18	KJ Whitlow	End Of Year Expenses	437.99
14.05.18	BHIB Ltd	Council Insurance	346.06
02.07.18	KJ Whitlow	Salary	938.71
02.07.18	HMRC	PAYE	394.24
10.07.18	JDH Business Services Ltd	Internal Auditor	200.40
22.10.18	KJ Whitlow	Salary	786.46
22.10.18	HMRC	PAYE	291.67
10.12.18	Lightech Sound & Light Ltd	Firework Display	2580.00
10.12.18	Parish Council Websites	Web Hosting and Updates	330.00
10.12.18	Chain and Conveyor	Barnett Jones and Cooke Ltd Insurance (Bonfire Event)	167.93
28.01.19	KJ Whitlow	Salary	786.26
28.01.19	HMRC	PAYE	291.87
28.01.19	Dominic M Fenton	Parish Maintenance	1296.00
25.03.19	A&G Blackburn	Grass mowing at Tabley Church	116.00