

**ACCOUNT YEAR ENDING 31ST MARCH 2020**  
**ITEMS OF EXPENDITURE OVER £100**

<b>DATE</b>	<b>PAID TO</b>	<b>ITEM</b>	<b>£</b>
10.04.19	HMRC	PAYE	220.55
13.05.19	KJ Whitlow	Salary	680.62
13.05.19	BHIB Ltd	Council Insurance	358.53
13.05.19	KJ Whitlow	End Of Year Expenses	551.01
08.07.19	KJ Whitlow	Salary	918.08
08.07.19	HMRC	PAYE	374.41
08.07.19	JDH Business Services Ltd	Internal Audit	205.68
16.09.19	ChALC	Affiliation Fee	191.52
06.10.19	HMRC	PAYE	221.10
21.10.19	KJ Whitlow	Salary	689.80
21.10.19	Parish Council Websites	Website Hosting and Updates	330.00
21.10.19	Lightech Sound & Light Ltd	Firework Display Deposit	1000.00
21.10.19	Barnett Jones & Cooke Ltd	Bonfire Insurance	167.93
21.11.19	Rapasound	Music For Bonfire Event	230.00
09.12.19	Lightech Sound & Light Ltd	Balance Owing For Firework Display	1803.44
20.01.20	KJ Whitlow	Salary	846.30
20.01.20	HMRC	PAYE	326.48
20.01.20	Chain & Conveyor	LED Toys for Bonfire Event	268.44
20.01.20	Dominic M Fenton	Parish Maintenance	1368.00