



**ITEMS OF EXPENDITURE OVER £100  
FOR THE PERIOD 1ST APRIL 2019 TO 31ST MARCH 2021**

DATE	CHQ NO.	DETAILS	A/C NO.	NET £	VAT £	TOTAL £
27/05/2020	100143	Scruffy Monkey Digital Media 20/21 website hosting	001	120.00	-	<b>120.00</b>
27/05/2020	100144	Lancs Assoc of Local Councils 20/21 subscription	002	275.71	-	<b>275.71</b>
27/05/2020	100145	Ribble Valley Borough Council 20/21 bin emptying	003	390.00	78.00	<b>468.00</b>
27/05/2020	100146	Whalley Wiswell Barrow Joint Burial Committee 20/21 Levy	004	145.00	-	<b>145.00</b>
27/05/2020	100148 & 149	Mrs V Wilson Clerk salary, use of home and reimbursements	006 & 007	802.54	10.51	<b>813.05</b>
27/05/2020	100149	Sabden Parish Council 20/21 lengthsman contribution & 19/20 materials	008	1,500.00	-	<b>1,500.00</b>
22/07/2020	100150 & 151	Mrs V Wilson Clerk salary, use of home and reimbursements	009 & 010	629.38	-	<b>629.38</b>
26/08/2020	100153	Teresa Taylor 19/20 internal audit	011	100.00	-	<b>100.00</b>
12/10/2020	100158	Mrs V Wilson Clerk salary, use of home and reimbursements	015	718.45	-	<b>718.45</b>
09/11/2020	100159	Proludic Annual maintenance and repairs at playing field	016	506.14	101.24	<b>607.38</b>
09/11/2020	100161 & 162	Mrs V Wilson Clerk salary, use of home and reimbursements	018 & 019	811.21	11.59	<b>822.80</b>
10/12/2020	100164	Mrs V Wilson Reimburse Trafford Gardens Christmas tree	021	200.00	-	<b>200.00</b>
28/01/2021	100166	Mrs V Wilson Clerk salary, use of home and reimbursements	023	1,301.06	36.19	<b>1,337.25</b>
28/01/2021	100167	Ribble Valley Borough Council 20/21 grounds maintenance	024	340.00	68.00	<b>408.00</b>
18/03/2021	100168	Came & Co Insurance to 31.03.23	025	838.82	-	<b>838.82</b>
18/03/2021	100170	Mrs V Wilson Clerk salary, use of home and reimbursements	027	966.43	12.90	<b>979.33</b>
25/03/2021	100171	Proludic Repairs to play equipment	028	1,377.13	275.56	<b>1,652.69</b>