



**ITEMS OF EXPENDITURE OVER £100
FOR THE PERIOD 1ST APRIL 2018 TO 31ST MARCH 2019**

DATE	CHQ NO.	DETAILS	A/C NO.	NET £	VAT £	TOTAL £
01/03/2018	100085	Scruffy Monkey Digital Media Ltd - 2018/19 annual website hosting	001	120.00	-	120.00
01/03/2018	100086	Lancashire Association Local Councils - 2018/19 subscription	002	182.28	-	182.28
01/03/2018	100087	Sabden Parish Council - 2018/19 Lengthsman contribution	003	1,200.00	-	1,200.00
14/05/2018	100090	RVBC - 2018/19 bin emptying charge for Barrow Playing Field	005	186.33	37.27	223.60
14/05/2018	100091	Whalley, Wiswell and Barrow Joint Burial Committee - 2018/19 contribution	006	145.00	-	145.00
14/05/2018	100092	Mrs V Wilson - clerk's salary, use of home and reimbursements	007	841.48	-	841.48
14/05/2018	100093	Ribble Valley Citizens Advice Bureau - donation	008	100.00	-	100.00
09/07/2018	100094	Mrs V Wilson - clerk's salary, use of home and reimbursements	009	956.92	-	956.92
09/07/2018	100097	Proludic - annual maintenance visit at Barrow Playing Field	012	250.00	50.00	300.00
24/09/2018	100098	Mrs V Wilson - clerk's salary, use of home and reimbursements	013	788.89	-	788.89
24/09/2018	100099	PKF Littlejohn - 2017/18 external audit	014	200.00	40.00	240.00
20/11/2018	100100	Mrs V Wilson - clerk's salary, use of home and reimbursements	015	980.71	-	980.71
20/11/2018	100104	LITE Ltd - Christmas lights for Barrow Brook	019	1,300.00	260.00	1,560.00
20/11/2018	100105	P Hardman - supply of Christmas tree at Trafford Gardens	020	250.00	-	250.00
21/01/2019	100106	Mrs V Wilson - clerk's salary, use of home and reimbursements	021	960.37	-	960.37
21/01/2019	100107	RVBC - grounds maintenance	022	325.00	65.00	390.00
25/03/2019	100109	Mrs V Wilson - clerk's salary, use of home and reimbursements	024	760.62	-	760.62
25/03/2019	100112	Came & Co - 2019/20 insurance premium	027	686.40	-	686.40
25/03/2019	100113	RVBC - supply and installation of wheelie bin at Barrow Brook	028	195.50	39.10	234.60
25/03/2019	100114	Little Green Bus - donation	029	100.00	-	100.00