



**ITEMS OF EXPENDITURE OVER £100  
FOR THE PERIOD 1ST APRIL 2019 TO 31ST MARCH 2020**

DATE	CHQ NO.	DETAILS	A/C NO.	NET £	VAT £	TOTAL £
13/05/2019	100115	Scruffy Monkey Digital Media Ltd 2019/20 website hosting	001	120.00	-	120.00
13/05/2019	100116	Lancashire Association of Local Councils 2019/20 subscription	002	249.88	-	249.88
13/05/2019	100117	RVBC 2019/20 bin emptying charges	003	381.68	76.34	458.02
13/05/2019	100119	Mrs V Wilson Clerk salary, reimbursements etc (March/April 2019)	004	886.08	-	886.08
13/05/2019	100120	Sabden Parish Council 2019/20 Lengthsman scheme contribution	005	1,200.00	-	1,200.00
18/07/2019	100122	Whalley, Wiswell and Barrow Joint Burial Committee 2019/20 levy	007	145.00	-	145.00
18/07/2019	100123	Mrs V Wilson Clerk salary, reimbursements etc (May/June 2019)	008	1,108.93	6.19	1,115.12
18/07/2019	100124	Proludic Ltd Annual equipment maintenance visit at Barrow Playing Field	009	250.00	50.00	300.00
18/07/2019	100126	Sportsequip Ltd Replacement goalnets at Barrow Playing Field	011	144.00	28.80	172.80
18/07/2019	100129	James Alpe Ltd New signage at Barrow Playing Field	012	406.85	81.37	488.22
18/07/2019	100128	Ribble Valley Citizens Advice Bureau Donation	013	100.00	-	100.00
23/09/2019	100130	Mrs V Wilson Clerk salary, reimbursements etc (July/August 2019)	014	797.89	5.53	803.42
11/11/2019	100131	Mrs V Wilson Clerk salary, reimbursements etc (Sept/Oct 2019)	015	886.50	5.13	891.63
11/11/2019	100133	LITE Ltd Additional Christmas lights for Barrow Brook	017	544.00	108.80	652.80
11/11/2019	100135	Proludic Ltd Replacement chains for swing at Barrow Playing Field	018	364.54	72.91	437.45
11/11/2019	100136	Penine Playgrounds Ltd Installation of replacement swing chains at Barrow Playing Field	019	260.00	52.00	312.00
11/11/2019	100137	T P Hardman Christmas tree at Trafford Gardens	020	260.00	-	260.00
27/01/2020	100138	Mrs V Wilson Clerk salary, reimbursements etc (Nov/Dec 2019)	021	1,009.70	23.69	1,033.39
23/03/2020	100140	Mrs V Wilson Clerk salary, reimbursements etc (Jan/Feb 2019)	023	751.35	9.69	761.04
23/03/2020	100141	RVBC 2019/20 grounds maintenance	024	331.50	66.30	397.80
23/03/2020	100142	Came & Co 2020/21 insurance	025	713.86	-	713.86