

Kirkland Parish Council					
Payments over £100 during 2017 - 2018					
Ref;	Date	Payee	Payment	Details	VAT
241	24 April 2017	G. Benson	£100.00	Salary	
671	09 May 2017	J. Finch	£100.00	Internal Audit	
672	09 May 2017	Towers and Gornall	£300.00	Accountants	£50.00
673	09 May 2017	Catterall Parish Council	£722.00	Grounds Maintenance	
674	23 May 2017	Churchtown Festival	£200.00	Donation	
675	31 May 2017	AON Ltd.	£237.54	Insurance	
242	22 May 2017	G. Benson	£100.00	Salary	
676	05 June 2017	Mrs. I. Cutler	£967.10	Flood Group	
243	22 June 2017	G. Benson	£100.00	Salary	
244	24 July 2017	G. Benson	£100.00	Salary	
681	09 August 2017	Roger Weatherell	£192.00	Flood Group	
245	22 August 2017	G. Benson	£100.00	Salary	
686	12th September, 2017	S. L. C. C.	£200.00	Subscription	
687	12th September, 2017	BDO LLP	£120.00	External Audit	£20.00
689	12th September, 2017	Van's Dutch Bulb Co.	£132.00	Daffodils bulbs for the Avenue	£22.00
246	22 September 2017	G. Benson	£100.00	Salary	
247	23 October 2017	G. Benson	£100.00	Salary	
690	08 November 2017	G. Benson	£120.11	Postage	
691	08 November 2017	Catterall Parish Council	£812.00	Grounds Maintenance	
692	08 November 2017	Van's Dutch Bulbs	£316.80	Daffodils bulbs for the Avenue	£52.80
693	08 November 2017	Gritbins.net	£2,083.20	Flood Group	
694	29 November 2017	St. Helen's P C C	£190.00	Graveyard maintenance and Christmas Tree	
248	22 November 2017	G. Benson	£100.00	Salary	
249	22 December 2017	G. Benson	£100.00	Salary	
699	09 January 2018	Catterall Parish Council	£722.00	Grounds Maintenance	
250	22 January 2018	G. Benson	£100.00	Salary	
251	22 February 2018	G. Benson	£100.00	Salary	
705	13 March 2018	Catterall Parish Council	£755.34	Grounds Maintenance and Christmas Tree	
707	13 March 2018	Mrs. S. Hogg	£133.00	Flood Group	
711	13 March 2018	Churchtown Whit Festival	£200.00	Donation	
712	13 March 2018	Kirkland Memorial Hall	£2,400.00	Grass Cutting and Play Area equipment instillation	
252	22 March 2018	G. Benson	£100.00	Salary	