

Kirkland Parish Council					
Payments over £100 during 2020 - 2021					
Ref;	Date	Payee	Payment	Details	VAT
BACS	01 April 2020	Wyre Council	£114.01	Election expenses	£3.20
819	10 April 2020	Catterall Parish Council	£869.00	Grounds Maintenance	
826	15 May 2020	Towers and Gornall	£474.00	Accountancy Services	£79.00
827	15 May 2020	J. Finch	£100.00	Internal Audit	
828	15 May 2020	HMRC	£2,377.53	Repayment	£2,377.53
830	15 May 2020	BHIB Insurance	£220.81	Insurance	
832	13 May 2020	Kirkland Memorial Hall	£1,000.00	Grass Cutting Donation	
834	08 June 2020	Mrs. K. Davies	£459.60	Churchtown in Bloom and parish maintenance	
835	14 July 2020	Laburnum Nurseries	£175.62	Churchtown in Bloom	£29.27
836	14 July 2020	Wyre Council	£1,750.00	Church Square Flags split with St. Helen's Church	
	08 September 2020	Mrs. K. Davies	£155.63	Churchtown in Bloom	
842	08 September 2020	S. L. C. C.	£227.00	Subscriptions	
843	08 September 2020	Defibshop	£198.00	Defibrillator battery	
847	29 September 2020	J Rob's Garden Services	£1,584.00	Parish Lengthsman	£264.00
282	21 September 2020	Easy Web	£360.00	Web site re-design	£60.00
853	10 November 2020	J Rob's Garden Services	£720.00	Parish Lengthsman	£120.00
855	10 November 2020	Laburnum Nurseries	£138.36	Churchtown in Bloom	£23.06
858	12 January 2021	J Rob's Garden Services	£720.00	Parish Lengthsman	£120.00
860	12 January 2021	G. Benson	£105.95	Clerk's expenses and wages	£4.41
867	12 January 2021	J Rob's Garden Services	£468.00	Parish Lengthsman	£78.00
269	09 March 2021	G. Benson	693.53	Salary	
271	10 March 2021	JRob's	648.00	Parish Lengthsman	£108.00
272	11 March 2021	C and C Supplies	165.35	Christmas tree collar	£27.56