

<b>Kirkland Parish Council</b>					
<b>Payments over £100 during 2019 - 2020</b>					
<b>Ref;</b>	<b>Date</b>	<b>Payee</b>	<b>Payment</b>	<b>Details</b>	<b>VAT</b>
773	20 May 2019	G. Benson	180.34	Expenses, printer and inks	
774	20 May 2019	Catterall Parish Council	£773.00	Grounds Maintenance	
776	20 May 2019	Towers and Gornall	£384.00	Accountancy Services	
777	20 May 2019	J. Finch	£100.00	Internal Auditor	
778	20 May 2019	Amberol Ltd.	£219.30	Floral barrels	
779	20 May 2019	Dorothy Walmsley	£378.17	Bins - Memorial Hall	
780	20 May 2019	BHIB	£219.43	Insurance	
781	20 May 2019	Mrs. K. Davis	£123.38	Churchtown in Bloom	
784	09 July 2019	Catterall Parish Council	£773.00	Grounds Maintenance	
785	09 July 2019	F H and M Davis	£381.24	Churchtown in Bloom	£63.54
786	09 July 2019	Amberol Ltd.	£168.00	Barrels/hanging baskets	£28.00
787	09 July 2019	Mrs. K. Davis	£527.58	Churchtown in Bloom	94.43
792	10 September 2019	Catterall Parish Council	£875.79	Grounds Maintenance	
793	10 September 2019	PKF Littlejohn LLP	£480.00	Externl Auditors	£80.00
795	10 September 2019	Society of Local Council Cl	£220.00	Subscription	
<b>795</b>	<b>10 September 2019</b>	<b>Society of Local Council Cl</b>	<b>£220.00</b>	<b>Subscription</b>	Cancelled
799	12 November 2019	Catterall Parish Council	£903.46	Grounds Maintenance and goods	
805	14 January 2020	Catterall Parish Council	£869.00	Grounds Maintenance	
806	14 January 2020	Mrs. K. Davies	£133.64	Churchtown in Bloom	
809	14 January 2020	St. Helen's P P C	£150.00	Donation	
810	17 January 2020	Society of Local Council Cl	220.00	Subscription	
811	10 March 2020	Catterall Parish Council	£942.34	Grounds Maintenance and goods	
817	10 March 2020	Churchtown Whit Festival	£400.00	Donation	