

# Waddington Parish Council

**Clerk:** Mrs Carol Baird  
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Clitheroe  
Lancashire  
BB7 2HW

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## Year To Date Expenditure over £100 as at 31/03/2021

Date	Payee	Value	Cost Code Abv	Clerk's Description
01/04/2020	Parish Clerk	-£310.23	SAL	Clerk's Salary
01/04/2020	Skip hire - initial cost paid by Cllr Haworth	-£480.00	ALL	Skip Hire to clear Plot 2 - to be reimbursed.
01/04/2020	E.on UK plc	-£108.81	PAV	Pavilion Electricity
06/04/2020	Zurich Insurance Group Ltd.	-£2,315.85	INS	Zurich Parish Insurance
01/05/2020	Parish Clerk	-£310.23	SAL	Clerk's Salary
11/05/2020	LALC	-£226.22	PRO	LALC subscription fees
21/05/2020	Cllr Parker and refunded	-£200.00	MAN	Summer plants for village planters
21/05/2020	Parish Clerk	-£372.00	OFF	Office running costs as agreed by HMRC
27/05/2020	Ribble Valley Borough Council	-£210.20	COR	Removal of waste by RVBC Coronation gardens
01/06/2020	Parish Clerk	-£310.23	SAL	Clerk's Salary
02/06/2020	Mr A Herd	-£820.70	MAN	Maintenance of village railings
01/07/2020	Parish Clerk	-£310.23	SAL	Clerk's Salary
07/07/2020	Silverwoods	-£488.00	MAN	Maintenance - weed spraying in village
16/07/2020	Mr A Herd	-£1,097.50	MAN	Maintenance of village railings
03/08/2020	Parish Clerk	-£310.23	SAL	Clerk's Salary
20/08/2020	Mr A Herd	-£100.00	PLF	Return knee rail at playing field
26/08/2020	Parish Clerk	-£961.84	SAL	Backpay for former Clerk Natalie Cox
01/09/2020	Parish Clerk	-£310.23	SAL	Clerk's Salary
02/09/2020	Whitesands Media Ltd.	-£151.20	WEB	Website hosting and email by Whitesands media
02/09/2020	Water Plus Ltd	-£119.24	ALL	Allotments Water
03/09/2020	Mr S Halstead	-£290.00	MAN	Fixing fence by Millenium welcome to Wadd stone
03/09/2020	Mr A Herd	-£1,097.50	MAN	Maintenance of village railings
14/09/2020	Ribble Valley Borough Council	-£1,342.93	PLF	RVBC Grass cutting by stream and playing field
17/09/2020	Coronation Gardens	-£500.00	COR	Donation to Coronation Gardens
29/09/2020	Mr A Herd	-£2,263.40	MAN	Maintenance of village railings
01/10/2020	Parish Clerk	-£310.23	SAL	Clerk's Salary
02/11/2020	Parish Clerk	-£310.23	SAL	Clerk's Salary
03/11/2020	Zoom Video Communications	-£115.00	IT	Zoom licence for the year
11/11/2020	St Helen's Church	-£200.00	DON	Donation to St Helen's Church for residents benefit
30/11/2020	Parish Clerk	-£358.28	SAL	Clerk's Salary
30/11/2020	Royal British Legion	-£120.00	DON	Royal British Legion Poppies for lamposts
16/12/2020	Pallisters	-£275.00	ALL	Payment of allotment rent for land to landowner
18/12/2020	Pendle Nu Tech Ltd	-£255.90	PAV	Pendle Nu Tech Fire Alarm maintenance
29/12/2020	Parish Clerk	-£358.28	SAL	Clerk's Salary
14/01/2021	Citizens Advice Bureau Clitheroe	-£150.00	DON	Donation to Citizens Advice Bureau Clitheroe
15/01/2021	Fisher Forestry	-£240.00	MAN	Tree Cutting - Willow, Brook Villas
26/01/2021	SLCC	-£150.00	PRO	CILCA professional qualification
26/01/2021	R Parker	-£350.00	XMA	Christmas Tree
28/01/2021	Parish Clerk	-£358.28	SAL	Clerk's Salary
15/02/2021	Melia Design UK Ltd via eBay	-£265.00	DON	Waddow View flood gate donation
15/02/2021	Parish Clerk	-£350.85	SAL	Salary - additional salary work for Cilca
15/02/2021	Amazon UK	-£147.97	IT	Monitor, keyboard and mouse
15/02/2021	LALC	-£158.49	PRO	CILCA payment to LALC
17/02/2021	Microsoft Corporation	-£135.36	IT	Microsoft 365 Business standard subscription
17/02/2021	Defib Shop UK	-£399.89	DEF	Battery replacement
28/02/2021	Parish Clerk	-£358.28	SAL	Clerk's Salary
10/03/2021	Parish Clerk	-£358.32	SAL	Salary - additional salary work for Cilca
29/03/2021	Parish Clerk	-£358.28	SAL	Clerk's Salary