

**IRTHINGTON PARISH COUNCIL
EXPENDITURE OVER £100.00 - Y/E 31st March 2019**

Date	Paid To	Clerks Wages	Village Hall Grants	Other Grants	Grass Cutting	Insurance	Calc & SLCC Subs	Hall Hire	Admin Costs	Playground	Website	Data Protection Officer	Assets	Vat	Total
4.4.18	A Riddell	225.76													225.76
	HMR&C	126.80													126.80
	Home PC												465.00	93.00	558.00
2.5.18	A Riddell	231.86													231.86
	CALC						225.00								225.00
	LCAS											150.00			150.00
	BHIB insurance					361.14									361.14
6.6.18	A Riddell	288.55													288.55
	HMR&C	186.40													186.40
4.7.18	A Riddell	230.64													230.64
	Newtown Village Hall							180.00							180.00
5.9.18	A. Riddell	519.19													519.19
20.9.18	M3C Sports												522.88	104.57	627.45
3.10.18	A Riddell	202.59													202.59
	HMR&C	305.94													305.94
7.11.18	A Riddell	288.55													288.55
	Irthington PCC			186.00											186.00
5.12.18	A Riddell	230.64													230.64
2.1.19	A Riddell	230.84													230.84
	HMR&C	187.40													187.40
	Colvilles Grounds Mnca					1294.00									1294.00
6.2.19	A Riddell	288.35													288.35
	Colvilles Grounds Mnca - VAT on inv													258.80	258.80
6.3.19	A Riddell	230.64													230.64
	Brampton PC						40.03		242.84						282.87