

**IRTHINGTON PARISH COUNCIL
EXPENDITURE OVER £100.00 - Y/E 31st March 2020**

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
3.4.19	A Riddell	232.12													232.12
	HMR&C	188.00													188.00
15.5.19	A Riddell	355.34													355.34
	CALC						190.16								190.16
	BHIB insurance					354.94									354.94
5.6.19	A Riddell	177.57													177.57
	Newtown Village Hall							165.00							165.00
3.7.19	A Riddell	236.76													236.76
	HMR&C	192.20													192.20
7.8.19	A Riddell	295.95													295.95
4.9.19	A Riddell	236.76													236.76
	Irthington PCC			186.00											186.00
9.10.19	A Riddell	236.76													236.76
	HMR&C	192.40													192.40
6.11.19	A Riddell	295.95													295.95
4.12.19	A Riddell	236.76													236.76
	Medisave												1232.19	246.44	1478.63
8.1.20	A Riddell	295.95													295.95
	HMR&C	133.20													133.20
	Colvilles Grounds Maintenance				777.00									155.40	932.40
5.2.20	A Riddell	236.76													236.76
4.3.20	A Riddell	236.76													236.76
	Brampton PC								279.84						279.84