IRTHINGTON PARISH COUNCIL

EXPENDITURE OVER £100.00 - Y/E 31st March 2021

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
7.4.20	A Riddell	296.15													296.15
	HMR&C	133.20													133.20
6.5.20	A Riddell	236.76													236.76
27.5.20	A Riddell	236.76													236.76
	CALC						194.18								194.18
	BHIB insurance					357.62									357.62
	R Farrimond				440.00										440.00
1.7.20	A Riddell	236.76													236.76
	HMR&C	251.40													251.40
	A Riddell	295.95													295.95
	Newtown Village Hall							165.00							165.00
	R Farrimond				440.00										440.00
11.9.20	A Riddell	236.76													236.76
	R Farrimond				440.00										440.00
2.10.20	Netwise										914.00				914.00
7.10.20	A Riddell	341.39													341.39
	HMR&C	133.20													133.20
4.11.20	A Riddell	243.28													243.28
2.12.20	A Riddell	243.28													243.28
6.1.21	A Riddell	304.10													304.10
	HMR&C - PAYE	207.00													207.00
3.2.21	A Riddell	243.28													243.28
	Brampton PC								172.76						172.76
3.3.21	A Riddell	243.28													243.28