

**IRTHINGTON PARISH COUNCIL
EXPENDITURE OVER £100.00 - 2023/2024**

| date | description | Clerks Wages | Grass Cutting | Insurance | Calc & SLCC Subs | Work to trees | Admin Costs | Room hire | Website | Playground | Blackgap | Assets | Vat |
|---------|------------------------------|--------------|---------------|-----------|------------------|---------------|-------------|-----------|---------|------------|----------|--------|--------|
| 6.4.23 | A Riddell | 338.55 | | | | | | | | | | | |
| | HMR&C | 253.80 | | | | | | | | | | | |
| | Newtown Village Hall - 22/23 | | | | | | | 135.00 | | | | | |
| | CALC - subs | | | | 236.36 | | | | | | | | |
| 17.5.23 | A Riddell | 338.55 | | | | | | | | | | | |
| | R Farrimond | | 499.60 | | | | | | | 200.00 | | | |
| | BHIB insurance | | | 432.94 | | | | | | | | | |
| 7.6.23 | A Riddell | 338.55 | | | | | | | | | | | |
| 5.7.23 | A Riddell | 338.55 | | | | | | | | | | | |
| | HMR&C | 253.80 | | | | | | | | | | | |
| | R Farrimond | | 499.60 | | | | | | | | | | |
| 5.8.23 | A Riddell | 338.55 | | | | | | | | | | | |
| 6.9.23 | A Riddell | 338.55 | | | | | | | | | | | |
| | Netwise | | | | | | | | 350.00 | | | | |
| 4.10.23 | A Riddell | 338.55 | | | | | | | | | | | |
| | HMRC | 253.80 | | | | | | | | | | | |
| | R Farrimond | | 499.60 | | | | | | | | | | |
| 1.11.23 | A Riddell | 338.35 | | | | | | | | | | | |
| 8.12.23 | A Riddell | 532.79 | | | | | | | | | | | |
| | R&M Lowther | | | | | 500.00 | | | | | | | 100.00 |
| 4.1.24 | A Riddell | 362.68 | | | | | | | | | | | |
| | HMRC | 308.60 | | | | | | | | | | | |
| | R Farrimond | | | | | | | | | | 200.00 | | |
| 7.2.24 | A Riddell | 362.68 | | | | | | | | | | | |
| 7.3.24 | A Riddell | 362.68 | | | | | | | | | | | |
| | Brampton PC | | | | | | 273.66 | | | | | | |