

**Withington Parish Council
Expenditure for 2018/2019**

Payments - Parish Council - Cleared

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| 27-Apr-18 | 43 K. Maloney (Internal Audit) | £30.00 |
| 15-May-18 | 45 Zurich Minicipal (Insurance) | £257.60 |
| 15-May-18 | 47 R.A Williams (Shropshire Council Loan Repayment) | £3,575.00 |
| 15-May-18 | 46 Parish Room Account - Withington PCC (02/05) | £12.00 |
| 15-May-18 | 44 SALC (Affiliation Fees) | £120.85 |
| 18-Jun-16 | D. Roscoe (Clerk's Salary) | £470.83 |
| 5-Jul-18 | Parish Room Account - Withington PCC (26/05) | £12.00 |
| 5-Jul-18 | Parish Room Account - Withington PCC (04/07) | £12.00 |
| 11-Jul-18 | Shropshire Council (Election Fees) | £100.00 |
| 23-Jul-18 | ICO (Registration Fee) | £35.00 |
| 15-Sep-18 | Parish Room Account - Withington PCC (12/09) | £12.00 |
| 15-Sep-18 | DM Payroll Services | £33.50 |
| 15-Sep-18 | D. Roscoe (Clerk's Salary) | £470.83 |
| 15-Sep-18 | Heartstart Midlands (Defib training) | £141.60 |
| 9-Nov-18 | Parish Room Account - Withington PCC (07/11) | £12.00 |
| 9-Nov-18 | D. Roscoe (Clerk's Expenses) | £46.00 |
| 7-Dec-18 | DM Payroll Services | £33.50 |
| 7-Dec-18 | D. Roscoe (Clerk's Salary) | £470.83 |
| 20-Mar-19 | Parish Room Account - Withington PCC (09/01) | £12.00 |
| 20-Mar-19 | D. Roscoe (Clerk's Salary) | £470.83 |
| 22-Mar-19 | Parish Room Account - Withington PCC (20/03) | £12.00 |
| 22-Mar-19 | CPRE | £36.00 |
| | Total Payments | £6,376.37 |

Payments - Village Green Fund - Cleared

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| 4-Apr-18 | 17 J.O. Nicklin & Sons | £48.00 |
| 16-Sep-19 | R.A, Williams (Lawn Mower Insurance) | £110.00 |
| 28-Mar-19 | J.O. Nicklin & Sons | £48.00 |
| | Total Payments | £206.00 |