

**Withington Parish Council
Expenditure for 2019/2020**

Payments - Parish Council - Cleared		
21-May-19	Parish Room Hire (08/05)	£12.00
21-May-19	Salc Invoice 58	£121.98
21-May-19	Zurich Insurance	£257.60
21-May-19	Intenal Audit	£30.00
2-Jul-19	D Roscoe (Clerk pay June 19)	£470.83
10-Jul-19	ICO Ref: ZA437273	£35.00
22-Aug-19	D Malley Inv 618 Payroll	£33.50
18-Sep-19	D Roscoe (Clerk pay Sept 19)	£470.83
18-Sep-19	Brian Smith Burgers	£200.00
7-Oct-19	Wayne Event Insurance	£80.64
7-Oct-19	Brian Smith Catering/Printing	£139.42
9-Oct-19	Shropshire Council Mortgage	£3,470.00
23-Oct-19	W'ton Parish Room Tractor Run	£610.00
23-Oct-19	PCChurch W'ton Tractor Run	£610.00
1-Nov-19	Lupus Uk (Chq 000048)	£610.00
8-Nov-19	Parish Room Hire (03/07)	£12.00
8-Nov-19	Parish Room Hire (11/09)	£12.00
8-Nov-19	Parish Room Hire (06/11)	£12.00
19-Nov-19	D Malley Inv 752 Payroll	£33.50
20-Dec-19	D Roscoe (Clerk pay Dec 19)	£495.04
24-Jan-20	CPRE Membership	£36.00
24-Jan-20	Parish Room Hire (15/01)	£12.00
24-Jan-20	N Maxwell Defib Pads	£39.54
23-Mar-20	D Roscoe (Clerk Pay Mar 20)	£495.04
23-Mar-20	Parish Room Hire (04/03)	£12.00
26-Mar-20	SmartWater Inv 966985	£599.40
26-Mar-20	RBL Poppy Appeal	£30.00
Total Payments		£8,940.32

Payments - Village Green Fund - Cleared		
21-Sep-19	D Roscoe (Mower Insurance)	£110.00
2-Oct-19	R Lucas (Mower over ride Switch)	£52.70
23-Oct-19	R Lucas (Firework Donation)	£100.00
11-Feb-19	J.O. Nicklin & Sons Inv 74 (Fuel)	£69.60
Total Payments		£332.30