

CLEATOR MOOR TOWN COUNCIL EXPENDITURE OVE £500.00 YEAR 2019/20

Paid to	Details	Voucher no	Cheque no	Amount
CALC	Annual Subscription	7	303307	648.84
Clerk	April Salary	9	303309	1537.24
CBC	Pest Control	17	303317	564.00
Braemar	Electrical	18	303318	535.00
William King	Civil Repair Works	19	303319	3468.00
Clerk	May Salary	20	303320	1537.24
Clerk	May Salary	22	303322	1249.29
Pension	May	23	303323	792.75
CBC	Grounds Maintenance	24	303324	953.89
JD Garden	Garden Services	25	303325	77.50
Works 4 You	Grounds Maintenance	26	303326	502.74
Cleator Moor Youth & Community Centre	April Donation	27	303327	1500.00
Clerk	June Salary	33	303333	1537.24
Clerk	June Salary	34	303334	1150.87
LGPS Pensions	June	36	303336	804.90
HMRC	Tax	37	303337	1950.58
CBC	Grounds Maintenance	42	303342	953.89
Brockbanks	June	43	303343	900.00
CBC	Football Lease	55	303355	953.89
Clerk	Grounds Maint April - June	58	303358	1537.24
Phoenix Youth Project	July Salary	66	303366	2000.00
Clerk	Donation - Fun Day	70	303370	1537.24
Clerk	August Salary	71	303371	1149.87
Local Government	August Salary	72	303372	779.90
CBC	August Contributions	76	303376	953.89
Property and Landscape	July Landscape	78	303378	1536.00
Brockbanks	Japanese Knot Weed	81	303381	780.00
Brockbanks	Spraying	82	303382	740.00
ADT	Land Registry	83	303383	700.80
Clerk	Todholes	85	303385	1537.24
Clerk	Land Registry Trumpet	86	303386	1149.87
HMRC	New panel	88	303388	1882.45
Local Gov	Tax	89	303389	779.90
CBC	September contributions	90	303390	953.89
Festive lighting	Landscaping	91	303391	1296.00
Water plus	Lamps	96	303396	763.60
CBC	allotments	3	303403	1047.77
CBC	Lengthsmens work	4	303404	1094.80
Clerk	Lengthsmens work	8	303408	1149.87
Works 4 You	October Salary	10	303410	521.64
CBC	September work	14	303414	953.89
	Landscaping			

GNAAS	donation	19	303419	500.00
Marmax	Memorial board	26	303426	876.00
Clerk	November salary	31	303431	1149.87
CBC	Nov Ground contract	32	303432	953.89
Brockbanks	Land registry office	36	303436	1176.00
CBC	April ground contract	39	303439	953.89
CBC	Dec ground works	40	303440	953.89
HMRC	Tax	44	303444	635.28
Clerk	Dec Christmas entertainment	46	303446	1149.87
Fools Paradise		48	303448	858.00
Clerk	Jan salary	50	303450	1425.87
CBC	Jan Groundworks	57	303457	953.89
CM Celtic	Grant	63	303463	1500.00
Clerk	Feb Salary	67	303467	1195.87
CBC	Feb Groundswork	73	303473	953.89
W4U	Bench Install	78	303478	542.40
Citizens advice	Outreach grant	79	303479	3430.98
Clerk	March Salary	85	303485	1195.87
CBC	Car Park charge	88	303488	4524.00
CBC	March Landscape Annual insurance premium	89	303489	953.89
Zurich		90	303490	2213.68