**WHITEHAVEN TOWN COUNCIL EXPENDITURE OF £500 AND OVER DURING SEPTEMBER 2019**

**Date Paid To Details Amount**

02.09.2019 Copeland Borough Council Grass Cutting Contract – August 2019 1056.25

02.09.2019 Copeland Borough Council Allotment Maintenance Contract – August 19 656.93

02.09.2019 Copeland Borough Council Ranger Contract – August 2019 3096.77

02.09.2019 Copeland Borough Council Seasonal Operative Contract – August 2019 1013.84

04.09.2019 Copeland Borough Council NNDR for 148 Queen Street 7022.95

09.09.2019 Maypole Manufacturing Delivery and installation of 2 x 3 bay bus 8491.20 shelters

13.09.2019 Staff Salaries – September 2019 4319.35

13.09.2019 Cumbria LGPS Pension Contributions – September 2019 848.78

13.09.2019 HMRC Tax and NI Contributions – September 2019 1929.56

20.09.2019 Mirehouse Community Centre 50/50 Ward Grant – Councillor C Walmsley 1200.00 and Councillor L Walmsley

30.09.2019 TT’s of Dance Ranch Ward Grant – Councillor Hayes 500.00

30.09.2019 Copeland Borough Council Seasonal Operative Contract – September 2019 1013.84

30.09.2019 Copeland Borough Council Allotment Maintenance Contract – September 656.93

30.09.2019 Copeland Borough Council Grass Cutting Contract – September 2019 1056.25

30.09.2019 Copeland Borough Council Ranger Contract – September 2019 3096.77

30.09.2019 Easby Orwell Ltd Advertising inc Artwork in West Cumbria 3792.00 Guide, 5 x ½ pages

30.09.2019 Beeware Pest & Environmental Specialist cleaning and removal of 6000.00 Services Ltd contaminated waste from 148 Queen Street

30.09.2019 Rosehill Youth Theatre Catering at Civic Funtion held on 13.09.2019 1632.00

30.09.2019 Hampshire Flag Company Union Jack Bunting in preparation for VE Day 1636.80

30.09.2019 HFT Gough & Co Legal Fees for purchase of 148 Queen Street 1194.00