**WHITEHAVEN TOWN COUNCIL EXPENDITURE OVER £500 DURING DECEMBER 2021**

**Date Paid To Details Amount**

01.03.2022 Hensingham ARLFC Youth Ward Grant – Cllr G Roberts £600.00

03.03.2022 Bryt Energy Electricity Charges 01.12.21 – 31.01.22 £1,066.62

11.03.2022 Cumbria County Council Xmas Lights Contract £29,280.00

11.03.2022 Ace Shelters 1 x 3 bay bus shelter £4,488.00

15.03.2022 Staff Salaries – March 2022 £5,676.55

15.03.2022 HMRC Tax and NI Contributions – March 2022 £2,562.70

15.03.2022 Cumbria LGPC Pension Contributions – March 2022 £887.41

21.03.2022 Gifts2Impress Ltd QPJ Commemorative Rulers £4,496.16

21.03.2022 Mirehouse Community Centre Ward Grant – Cllr J Carr £800.00

21.03.2022 Rosehill Youth Theatre Ward Grant – Cllr C Maudling £1,000.00

21.03.2022 Mirehouse Community Centre Ward Grant – Cllr J Carr £500.00

22.03.2022 Bryt Energy Electricity Charges – 01.02.2022 – 01.03.2022 £1,297.72

23.03.2022 Christmas Plus Cluster Line, Festoon, Lamps & Power Leads £4,997.52

24.03.2022 Trophies Plus Medals QPJ Commemorative Pin Badges £1,173.00

28.03.2022 Whitehaven District Amateur Ward Grant – Cllr G Dinsdale £2,000.00 Boxing Club

28.03.2022 Whitehaven District Amateur Ward Grant – Cllr E Dinsdale £2,000.00 Boxing Club

28.03.2022 Fledglings Ward Grant – Cllr C Walmsley £1,675.00

28.03.2022 Whitehaven Heritage Action Group Ward Grant – Cllr C Maudling £500.00

30.03.2022 South Whitehaven Youth Partnership Ward Grant – Cllr C Hayes £1,876.00

31.03.2022 Friends of St JINS Ward Grant – Cllr B O’Kane £2,000.00

31.03.2022 Whitehaven Community Trust Grant £995.00