

Date	Details	Payment
06/04/2018	Cheshire Community Action Membership	20.00
06/04/2018	CHALC Affiliation Fee	175.68
06/04/2018	Fairway Landscapes Ltd - Trees for Environmental Project	704.70
06/04/2018	Clerk Salary & Allowance M1	214.59
18/04/2018	CPRE Subscription	36.00
18/04/2018	D M Payroll Services Ltd Annual Fee	73.00
18/04/2018	David Richards Village Green Mowing x 3	150.00
18/04/2018	Cheshire Assoc Local Councils GDPR Training	70.00
18/04/2018	St Thomas Henbury PCC Wifi Rental Jan - Mar	140.04
13/05/2018	Zurich Municipal	257.60
21/05/2018	British Heart Foundation De-fibrillator	600.00
21/05/2018	Clerk Salary & Allowance M2	214.59
18/06/2018	D Richards Village Green Mowing x 3	150.00
18/06/2018	JDH Business Services Ltd Internal Audit	141.60
18/06/2018	Clerk Salary & Allowance M3	214.59
10/07/2018	CHALC re Councillor Training	75.00
10/07/2018	D Richards June Mowing	150.00
10/07/2018	Information Commissioner Registration Fee	40.00
15/08/2018	D Richards Bracken Strimming July	220.00
15/08/2018	St Thomas Henbury PCC Wifi Rental April to June	140.04
15/08/2018	Clerk Salary & Allowance M4	214.39
15/08/2018	Clerk Salary & Allowance M5	214.59
23/08/2018	Councillor Expenses Retirement Lunch	300.00
23/08/2018	David Richards Verges x 2	100.00
13/09/2018	St Thomas Henbury PCC Hire Church Hall	32.00
03/10/2018	Clerk Additional Hours	300.00
03/10/2018	Clerk Salary & Allowance M6	218.53
03/10/2018	D Richards Sept Mowing x 2	100.00
09/10/2018	RBL Poppy Appeal - Wreath	17.00
09/10/2018	Clerk Salary & Allowance M7	218.33
09/10/2018	HMRC PAYE M1- M7	423.20
15/10/2018	Zoll Medical De-fibrillator cabinet	570.00
13/11/2018	Clerk Salary & Allowance M8	218.53
13/11/2018	St Thomas Henbury PCC Hire Church Hall	64.00
13/11/2018	Then Media Website Hosting Apr 18 to Apr 19	430.56
13/11/2018	David Richards Verges x 2	100.00
27/11/2018	St Thomas Henbury PCC Wifi Rental Jul to Sept	140.04
27/11/2018	Socotec UK Ltd	60.60
27/11/2018	D. Nuttall Chairman's Allowance	250.00
07/01/2019	St Thomas Henbury PCC Hire Church Hall	32.00
07/01/2019	Allport Electrical Xmas Tree lights	104.40
07/01/2019	Clerk Salary & Allowance M9	218.53
07/01/2019	Clerk Salary & Allowance M10	218.33
10/01/2019	United Utilities supply & deliver Xmas Tree	145.34
10/01/2019	Keith Roberts Ltd Set up & remove Xmas Tree	100.00
11/01/2019	Allport Electrical Xmas Tree lights removal	52.20
16/01/2019	St Thomas Henbury PCC Hire Church Hall	32.00
01/02/2019	Allport Electrical De-fibrillator Installation	648.00
10/03/2019	Clerk Salary & Allowance M11	218.53
10/03/2019	Clerk Salary & Allowance M12	218.53
10/03/2019	D Richards Feb Mowing x 2	100.00
10/03/2019	HMRC PAYE M8- M12	252.20
10/03/2019	Henbury Millennium Green Trust	500.00
TOTAL		10599.26