

Expenditure 2014/15 £500 +

Date	Invoice	Net	Vat	Total
07/04/2014	Cheshire Pension Fund	513.76	0.00	513.76
08/04/2014	Mr D Thompson (Grounds Maintenance)	800.00	0.00	800.00
08/04/2014	Mr J Brooks (Clerk's salary)	1,360.58	0.00	1,360.58
13/05/2014	Mr D Thompson Grounds maintenance	800.00	0.00	800.00
13/05/2014	Mr J Brooks Clerk's salary	1,497.33	0.00	1,497.33
13/05/2014	Paul Goodman Associates (Planning consultant)	1,080.00	0.00	1,080.00
13/05/2014	1st Handforth Scouts Grant	600.00	0.00	600.00
13/05/2014	Friends of Handforth Station Grant	1,844.00	0.00	1,844.00
10/06/2014	Mr D Thompson (Grounds mintenance)	800.00	0.00	800.00
10/06/2014	Mr J Brooks (Clerk's salary)	1,355.60	0.00	1,355.60
10/06/2014	Croftland Nursery plants	500.00	0.00	500.00
08/07/2014	Mr D Thompson Grounds maintenance	800.00	0.00	800.00
08/07/2014	Mr J Brooks Clerk's salary	1,416.13	0.00	1,416.13
08/07/2014	Amerol Ltd Planters	3,345.10	669.02	4,014.12
08/07/2014	HMRC Tax and NI First Quarter	1,216.31	0.00	1,216.31
08/07/2014	Croftland Nursery Plants	1,100.00	0.00	1,100.00
12/08/2014	Mr D Thompson Grounds maintenance	800.00	0.00	800.00
12/08/2014	Mr J Brooks Clerk's Salary	1,416.13	0.00	1,416.13
09/09/2014	Mr D Thompson Grounds maintenance	800.00	0.00	800.00
09/09/2014	Mr J Brooks Clerk's Salary	1,416.13	0.00	1,416.13
09/09/2014	HMRC Income Tax & NI 2nd Quarter	1,238.50	0.00	1,238.50
14/10/2014	ANSA	695.20	139.04	834.24
14/10/2014	Mr D Thompson grounds maintenance	1,000.00	0.00	1,000.00
14/10/2014	P Goodman Planning Associates	900.00	0.00	900.00
14/10/2014	Mr J Brooks Clerk's salary	1,335.28	0.00	1,335.28
14/10/2014	St Mary's Methodist Church grant	1,000.00	0.00	1,000.00
14/11/2014	Mr D Thompson Grounds maintenance	800.00	0.00	800.00
14/11/2014	Mr J Brooks Clerk's salary	1,375.91	0.00	1,375.91
14/11/2014	Signs of the Times noticeboards	3,494.42	737.89	4,427.31
14/11/2014	Croftland Nursery Winter planting	1,300.00	0.00	1,300.00
09/12/2014	Mr D Thompson Grounds maintenance	1,420.00	0.00	1,420.00
09/12/2014	Mr J Brooks Clerk's salary	1,375.71	0.00	1,375.71
09/12/2014	Mr J Brooks petty Cash	446.18	60.45	506.63
09/12/2014	Spectacular fireworks Chrstmas lights	1,100.00	0.00	1,100.00
09/12/2014	HMRC Tax & NI 3rd Quarter	1,138.37	0.00	1,138.37
09/12/2014	Hanpers of Hope (food bank)	500.00	0.00	500.00

13/01/2015	Mr D Thompson Grounds maintenance	630.00	0.00	630.00
13/01/2015	Mr J Brooks Clerk's salary	1,335.48	0.00	1,335.48
10/02/2015	Mr D Thompson Grounds maintenance	1,020.00	0.00	1,020.00
10/02/2015	Mr J Brooks Clerk's salary	1,335.28	0.00	1,335.28
10/02/2015	ANSA Christmas tree	492.72	98.54	591.26
10/02/2015	Handforth War Memorial Fund	500.00	0.00	500.00
10/03/2015	Mr D Thompson Grounds maintenance	800.00	0.00	800.00
10/03/2015	Mr J Brooks Clerk' salary	1,335.28	0.00	1,335.28
10/03/2015	CEC West Election	5,431.93	0.00	5,431.93
10/03/2015	Hampers of Hope	846.92	0.00	846.92
10/03/2015	ClIr Tolver (Printing Trinity Mirror)	820	40.00	860.00
10/03/2015	Mr Brooks Clerk's salary (Back pay)	536.75	0.00	536.75
10/03/2015	Cheshire Pensions	655.99	0.00	655.99