

<b>ANTROBUS PC EXPENDITURE DETAIL 2019-20</b>		
<b>MTH</b>	<b>ANTROBUS PC - DESCRIPTION</b>	<b>DEBIT</b>
1911	Clerk admin (Total 123.2) incl.anti-virus	77.97
1909	Clerk admin (Total 130.31)	16.98
2001	Clerk admin (Total 183.15) SLcc ALCC removed	35.62
2002	Clerk admin (Total 19.86)	7.99
1907	Clerk admin (Total 19.93)	10.99
2003	Clerk admin (Total 31.08)	7.99
1905	Clerk admin (Total 46.06)	19.82
1906	Clerk admin (Total 62.67)	34.69
1910	Clerk admin (Total 85.28)	26.00
1904	Clerk admin (Total 98.17)	15.99
1906	S Palmer - Clerk Office Allowance Mar, Jun, Sep, Dec	26.00
1909	S Palmer - Clerk Office Allowance Mar, Jun, Sep, Dec	26.00
1912	S Palmer - Clerk Office Allowance Mar, Jun, Sep, Dec	26.00
2003	S Palmer - Clerk Office Allowance Mar, Jun, Sep, Dec	26.00
2003	Changing lives together – PAYE administration	168.00
1909	CW&C – uncontested election fee recharged	181.00
2003	Vision ICT Ltd – Website hosting and support (total 264.00)	210.00
2003	Vision ICT Ltd – Writing Accessibility statement (comb chg	54.00
1904	clerk expenses	32.67
1905	clerk expenses	11.84
1906	clerk expenses	27.63
1907	clerk expenses	8.64
1909	clerk expenses	39.33
1910	clerk expenses	17.28
1911	clerk expenses incl. travel	45.23
2001	clerk expenses	15.53
2002	clerk expenses	8.69
2003	clerk expenses	22.19
1911	D K Goulden - Computer check and cleanse (DCS Compute	40.00
1911	Cheshire West and Chester Council - prepare & paint railir	2,374.75
2003	Robin Yeoman – noticeboard maintenance	25.00
1904	Clerk salary adjustments	35.00
1909	Clerk salary adjustments	74.00
1910	Clerk salary adjustments	42.00
1904	Clerk salary adjustments	14.51
1905	Clerk salary adjustments	14.40
1906	Clerk salary adjustments	0.35
1907	Clerk salary adjustments	0.30
2002	Clerk salary adjustments	3.18
2003	Clerk salary adjustments	0.90
1904	S Palmer - Clerk salary by DD	219.00
1905	S Palmer - Clerk salary by DD	219.00
1906	S Palmer - Clerk salary by DD	233.00
1907	S Palmer - Clerk salary by DD	233.00
1908	S Palmer - Clerk salary by DD	233.00
1909	S Palmer - Clerk salary by DD	233.00
1910	S Palmer - Clerk salary by DD	233.00
1911	S Palmer - Clerk salary by DD	233.00
1912	S Palmer - Clerk salary by DD	233.00

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2001	S Palmer - Clerk salary by DD	233.00
2002	S Palmer - Clerk salary by DD	233.00
2003	S Palmer - Clerk salary by DD	233.00
1907	HMRC – quarterly tax	183.80
1909	HMRC quarterly	193.60
1911	HMRC - quarterly tax	194.00
2003	HMRC – quarterly tax	175.00
1907	Cheshire Association of Local Councils – training sessions	135.00
1909	SLCC – Branch Conference 9 Oct	30.00
2003	Cheshire Association of Local Councils – training	65.00
1910	British Legion - wreath	100.00
1905	Came & Co - Annual insurance 1 Year	614.37
1906	JDH Business Services Ltd – internal audit	175.44
1904	Cheshire Association of Local Councils - Affiliation Fee 201	239.40
1904	Cheshire Community Action – subscription	20.00
1906	ICO Info Comm'r - Data Prot'n ZA060224 Annual Charge	35.00
2001	Expenses claim for SLCC subscription	92.00
2001	Expenses claim for ALCC subscription	40.00
1904	Antrobus Village Hall – room hire qtr 1	70.00
1907	Village Hall – room hire 2Q	105.00
1911	Antrobus Village Hall – room rental 3Q	70.00
1905	Playsafety Ltd - RoSPA inspection	86.40
1910	Northwich Town Council - inspection	88.20
1905	Northwich Town Council - Swing repair	176.40
2003	Antrobus St Marks Church – fabric donation	40.00
2003	Antrobus St Marks CofE Primary School - grant	1,000.00
1904	Andrew Lawless – Old Orchard pathway	60.00
1906	BT Rushton – Plants	56.00
1909	Andrew Lawless – passageway strimming	90.00
2001	A Lawless - hedge cutting Playground	75.00
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	<b>TOTAL</b>	<b>10,802.07</b>