

MARBURY DISTRICT PARISH COUNCIL					
1 April 2023- 31 March 2024					
Payments over £ 100					
Invoice Date	VAT Number	Payee	Details	VAT	Total
12/12/2023		Marbury village hall	contribution heating	0.00	1,500.00
DD		pwlb	loan for play area	0.00	1,488.22
DD		pwlb	play area loan	0.00	1,478.95
17/05/2023	187551082	Community Heart Beat	Community Heart Bea	87.00	522.00
18/05/2023		bhib insurance	insurance	0.00	375.93
16/08/2023	316454412	Martin tree care	play area maintenance	60.00	360.00
27/03/2024		ST Michaels Church	Newsletter	0.00	350.00
4/4/2023		D Foulkes	Clerks wages April	0.00	349.11
13/11/2023		D Foulkes	clerks pay Nov.	0.00	323.94
1/3/2024		cheshire solutions	hosting/emails	0.00	287.00
10/8/2023		D Foulkes	Clerk pay August	0.00	247.41
10/7/2023		D Foulkes	Clerk Pay July	0.00	231.33
2/6/2023		Marbury Village Hall	Room hire	0.00	230.00
18/03/2024		D Foulkes	clerks pay March	0.00	226.99
7/2/2024		Clerks Salary/salary/postage	clerks pay February	0.00	226.79
12/12/2023		D Foulkes	clerks pay dec	0.00	220.99
8/1/2024		Clerks Salary	January	0.00	220.79
1/6/2023		D Foulkes	Clerks Wages June	0.00	218.91
1/5/2023		D Foulkes	Clerks wages May	0.00	207.11
11/9/2023		D Foulkes	Clerks pay Sept	0.00	207.11
9/10/2023		D Foulkes	clerks pay oct	0.00	207.11
10/8/2023	916326234	Royal British Legion	Tommy Statue	33.34	200.00
25/09/2023		20's plenty	stickers	0.00	180.00
20/03/2023		Chalc	Chalc Affiliation fee	0.00	177.97
10/5/2023		L Tiplady/Chester Solutions	Zoho Subscriptions	0.00	150.00
20/11/2023		Community Heart Beat	defibrillators	0.00	120.00
Total				180.34	10,307.66