

		MARBURY DISTRICT PARISH COUNCIL			
		Payments Ledger		Expenditure over 100	
		1 April 2024- 31 March 2025			
Invoice Date	Payee	Details	VAT	Net/gross	Total
03/04/2024	D Foulkes	Clerks April Pay	0.00	220.99	220.99
03/04/2024	Chalc Membership	April	0.00	180.50	180.50
3/12/2024	D Foulkes	clerks december pay	0.00	230.31	230.31
06/11/2024	D Foulkes	Clerks November Pay	0.00	295.98	295.98
8/7/2024	D Foulkes	clerks pay	0.00	220.79	220.79
9/9/2024	D Foulkes	sept pay	0.00	220.79	220.79
1/3/2025	chester solutions	hosting/emails	0.00	287.00	287.00
7/2/2025	St Michael's Church	Parish Council magazine	0.00	350.00	350.00
07/02/2025	D Foulkes	february pay	0.00	237.11	237.11
08/03/2025	D Foulkes	march pay	0.00	237.11	237.11
13/01/2025	D Foulkes	Clerks pay January	0.00	230.11	230.11
13/12/2024	community heartbeat	defibrillator	20.00	100.00	120.00
15/04/2024	clear insurance	insurance	0.00	456.72	456.72
18/06/2024	Community Heartbeat		87.00	435.00	522.00
18/06/2024	D Foulkes	Clerks pay June	0.00	227.79	227.79
20/02/2025	marbury village hall	marbury village hall		180.00	180.00
20/05/2024	D Foulkes	Clerks Pay May	0.00	220.79	220.79
22/01/2025	PWLB Loan	Play area loan	0.00	1,460.36	1,460.36
22/07/2024	Public works loan	play area	0.00	1,469.66	1,469.66
23/10/2024	D Foulkes	oct pay	0.00	227.59	227.59
31/08/2024	D Foulkes	clerks pay	0.00	220.99	220.99
Total			107.00	7,709.59	7,816.59