

Allostock Parish Council Payment 2015 to 2016

PAYMENTS

Date	Details	Amount
26/06/15	Weaver Vale HT	216.96
	Mid Ches Footpaths	8
	Ches Community Action	20
	CHALC	200.64
	Aon Ins	430.89
	Lloyds Bank	12.5
	Ches Playing Fields	18
	Internal Audit Exps	10
	Salary	483
	HMRC	42
07/05/2015	CWAC Election Exps	181
	CPRE	36
	Salary	483
	HMRC	42
	Phone/broadband	58
	Data Protection Reg	35
23/09/15	Salary	491
	Phone/broadband	71.85
	HMRC	34
10/03/2015	Litter picking Exp	29.99
	Lloyds Bank	12.5
25/11/15	Salary	485.6
	HMRC	39.4
28/01/15	HMRC	39.4
	Salary	485.6
	Phone/broadband	72
	Grass Mowing	180
18/02/15	Goostrey Scouts	100
	Tangled Web Solutions	255.5 Website development
17/03/15	Tangled Web Solutions	247.5 Website development

24/03/15	Tangled Web Solutions	144	Website maintenance
	Salary	485.2	
	HMRC	39.2	
	Phone/broadband	70.88	
	St Oswalds PCC	450	
	TOTAL	6010.61	

Transparency grant of £625 paid for website development and first years maintenance