

<b>Date</b>	<b>Item</b>	<b>Amount</b>
10.4.18	Cheshire Association of Local Councils - Annual subscription	219.96
10.4.18	Clerks Salary March 18	290.16
27.4.18	The British Legion - Silent Soldier	100.00
8.5.18	Clerks Salary April 18	290.16
8.5.18	Came & Co - 2018/19 Insurance premium	448.48
12.6.18	Clerks Salary May 18 (incl overtime)	312.47
12.6.18	Clerks Expenses March-June 18	134.05
10.7.18	Two months grass cutting at Cotebrook Greens & mowing High Billenge & Quarry Wood	360.00
10.7.18	Clerks Salary June 18 (incl overtime)	339.11
25.7.18	June Courier	161.00
29.8.18	Deposit for Roll of Honour Board	200.00
11.9.18	Clerks Salary July & August 18	600.60
11.9.18	External Auditors fee for auditing 2017-18 accounts	240.00
11.9.18	Speed sign Quarry Bank, Utkinton	6,900.00
11.9.18	Refurbishment of Shrine, Utkinton	2,048.50
9.10.18	Business reply licence	116.40
9.10.18	Planning appeal statement and landscape character assessment Badges, Print & mileage re Roll of Honour board. Postage re planning	1,500.00
9.10.18	appeal	156.20
9.10.18	Clerks Salary & Overtime September 18	340.73
9.10.18	Printing of Vision & Objectives leaflet & envelopes for NDP	530.60
9.10.18	High Viz vests, printer ink, refreshments & mileage	155.15
13.11.18	Clerks October salary	300.30
13.11.18	Printing Vision & Objectives survey, NHS & CWT report for Sept meeting	259.00
13.11.18	Printing October 18 Courier	160.00
11.12.18	Clerks Salary November 2018	300.30
11.12.18	Green mowing July-October 18	120.00
11.12.18	Proceeds from sale of WW1 booklets	127.40
12.12.18	Printing December 18 Courier	168.00
9.1.18	Clerks Salary December 18	300.30
12.2.18	Clerks Salary January 19	300.30
12.2.18	Hall hire (Utkinton) for PC meetings	100.00
12.3.18	Clerks Salary February 19	300.30
12.3.18	Utkinton Village Hall - annual grant	150.00
12.3.18	Cotebrook Village Hall - annual grant	150.00
12.3.18	PCC of St Helen's Church - annual grant	150.00
29.3.18	Printing March courier	202.00
		18,531.47