

APRIL 2024

ITEMS OF EXPENDITURE OVER £100.00

SUPPLIER	SERVICE	£
Staff	Salaries	4180.89
HMRC	Tax/N.I	1209.45
Cheshire Pension Fund	Pensions	968.20
GRANART	Vault plaques x3	370.80
GRANART	Installation of War Memorial inc. roll of honour	12000.00
SUEZ	Cemetery waste	170.27
J & J LANDSCAPES	Grounds Maint. Contract	1500.00
Amazon	Office sundries/stationery	199.12
CW&C	Electrical feed on pillar for JC	969.74
KDE	Supply and install x3 spotlights to JC	760.01
Cheshire Driveways	Jubilee Corner re-surfacing	3300.00 + 2100.00