

Gulworthy Parish Council
Items of Expenditure 2024 - 25

[illegible]

Gulworthy Parish Council
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16.10.2024	Derek Ross	Mole catcher in cemetery															
05.11.2024	Parish Clerk	October payroll			£	358.80											
05.11.2024	Parish Clerk	Oct/Nov expenses						£	2.50			£	24.00	£	18.00		
05.11.2024	Elliott Ground care	Inv 2749															
05.11.2024	Mrs K Steer	Poppy wreath															
14.11.2024	Gulworthy parish hall	Inv 689															
21.11.2024	Signs of Cheshire Ltd	Inv 11705 new noticeboard fin balance	673409620	£	47.49												
05.12.24	Parish Clerk	Nov/Dec expenses	783995359	£	1.67							£	32.33	£	22.50		
05.12.24	Parish Clerk	Nov payroll			£	536.40											
05.12.24	HMRC	NI and tax					£	44.40									
06.12.24	Gulworthy parish hall	Inv 690															
10.12.24	ICO	ICO:00018751751															
07.01.25	Parish Clerk	December payroll			£	371.12											
15.01.25	WesternWeb	Inv24741 Set up Clerks .gov.uk email	902152471	£	8.68												
15.01.25	Gulworthy parish hall	Inv 699															
15.01.25	HMRC	NI and tax					£	2.80									
15.01.25	Parish Clerk	Expenses										£	24.00	£	40.50		
05.02.25	Parish clerk	payroll and expenses	783995359	£	1.67	£	370.92					£	26.33	£	21.60		
05.02.25	HMRC	NI and tax						£	3.00								
05.02.25	Elliott Ground care	Inv 2785 cemetery hedge and ecology															
05.02.25	Citizens Advice	Grant															
12.02.25	Gulworthy parish hall	Inv 709															
04.03.25	Parish Clerk	payroll				£	370.92										
04.03.25	HMRC	NI and tax						£	3.00								
04.03.25	Parish clerk	Expenses	778603785	£	1.66					£	1.70		£	32.34	£	21.60	
04.03.25	WesternWeb	Inv 24833	902152471	£	6.88												
11.03.25	Gulworthy parish hall	Inv 718															
TOTALS				£282.22	£	4,594.66	£	483.00	£	79.07	£	173.25	£	321.00	£	268.20	
Agreed budgets						£	5,000.00	£	-	£	150.00	£	180.00	£	215.00	£	300.00
Differences						£	405.34			£	70.93	£	6.75	-£	106.00	£	31.80

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			£	90.00																			
			£	185.00																			
	£	21.37																					
	£	21.37																					
			£	43.41																			
	£	21.37																					
			£	340.00																			
	£	23.75							£	100.00													
			£	34.42																			
	£	23.75																					
£	190.00	£	218.47	£	694.83	£	1,215.00	£	190.00	£	314.84	£	-	£	100.00	£	-	£	75.33	£	-	£	-
£	184.00	£	209.00	£	243.00	£	1,125.00	£	180.00	£	425.00	£	100.00	£	100.00	£	-	£	-	£	150.00	£	-
-£	6.00	-£	9.47	-£	451.83	-£	90.00	-£	10.00	£	110.16	£	100.00	£	-	£	-	-£	75.33	£	150.00	£	-

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ICO Membership (GDPR)	Defib maintenance	Poppy wreath	Noticeboard	Overall Total
				£ 48.00
				£ 421.70
				£ 26.80
				£ 173.25
				£ 218.65
				£ 350.00
				£ 8.80
				£ 18.00
				£ 636.00
				£ 48.00
				£ 75.00
				£ 314.84
				£ 19.00
				£ 46.00
				£ 358.80
				£ 235.60
				£ 150.00
				£ 86.40
				£ 21.37
				£ 75.00
				£ 190.00
				£ 17.60
				£ 430.90
				£ 79.70
				£ 21.37
				£ 358.80
				£ 225.00
				£ 58.00
				£ 358.80
				£ 26.12
				£ 430.70
				£ 17.80
				£ 135.80
				£ 75.00
				£ 75.33
			£ 237.46	£ 284.95
				£ 19.00

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					£	90.00
					£	358.80
					£	44.50
					£	185.00
			£	18.50	£	18.50
					£	21.37
				£	237.46	£ 284.95
					£	56.50
					£	536.40
					£	44.40
					£	21.37
£	40.00				£	40.00
					£	371.12
					£	52.09
					£	21.37
					£	2.80
					£	64.50
					£	420.52
					£	3.00
					£	340.00
					£	100.00
					£	23.75
					£	370.92
					£	3.00
					£	57.30
					£	41.30
					£	23.75
					£	-
					£	-
					£	-
		£	-	£	18.50	£ 9,733.29
£	39.00	£	56.50	£	18.50	
£	39.00	£	56.50	£	-	