PC Expenditure Over £100 - from 1st April 2023 to 31st March 2024

Date	Details	
24/04/2023	Coronation mugs for Primary and pre-school children	578.63
24/04/2023	Cheshire Assocation of Local Councils Membership 2022/23	390.35
26/04/2023	PC Donation towards Village Hall kitchen refurbishment (CIL Funding)	2500.00
16/05/2023	PC Insurance Renewal 2023/24	532.13
26/06/2023	PC Website Maintenance Updates	103.25
26/06/2023	Internal Audit 2022/23	320.40
26/06/2023	Fencing Waste Lane	1840.00
01/07/2023	PC Meetings Room Bookings at the NCK Centre - 12 meetings from April 2022	360.00
24/07/2023	2 x Grass cutting the Village Green 29.06.23 and 11.07.23 – Invoice 71 - £44.00 and cutting of grass areas around Norley Lane	296.00
24/07/2023	New door and installation of the red phone box near to the Tigers Head (CIL Funding)	1488.00
24/07/2023	PC Donation towards the marquee at Norley Garden Show	500.00
24/10/2023	Hand Held Speed Indicator Devices	563.94
24/10/2023	Village Litter Banners	156.00
24/10/2023	PC donation of £1300 (CIL money) to Norley Wildlife Group towards the path/hardstanding at the Waste in West View Road	1300.00
24/10/2023	Restoration and repainting of three Norley Road Signposts	2520.00
02/11/2023	Recharge May 2023 Parish Election	197.00
11/12/2023	PC donation to Norley Wildlife Group Website (CIL Funding)	200.00
10/01/2023	Christmas Tree for Village Green	249.00
10/01/2023	PC Donation towards the maintenance and repairs to Norley Hilltop Play Area - £1500 (CIL Funding)	1500.00
23/02/2024	PC donation towards the Village Hall Entrance	1622.00
15/03/2024	Battery and pad set including a preparation kit for the Village Hall Defibrillator	342.00
25/03/2024	Donation Norley News	600.00
27/02/2024	Hosting website - Invoice No: 203040438362	158.40
11/03/2024	Removal and Placement of the Red Telephone Box Door	282.00