

Accounts from 1st April 2024 to 31st March 2025

Date	Details	Money Out
22/04/2024	Cheshire Association of Local Councils Membership 2024/25	398.24
22/04/2024	Grass Cutting Village Green and Norley Lane	274.00
22/04/2024	PC Insurance Renewal 2024/25	542.12
22/05/2024	Grass Cutting on verge by Norley Sign 25.04.24 £252, Mowing of Village Green on 09.04.24 £22 & 22.04 £22	296.00
24/06/2024	Completion of 2023/24 Internal Audit	356.40
24/06/2024	Grass Cutting on verge by Norley Sign £252, Mowing of Village Green on 09.05.24 £22 & 21.05 £22	296.00
24/06/2024	Preparation and Painting Work of Telephone Box	420.00
30/06/2024	Preparation works and installation post for SID Blakemere Lane	756.00
22/07/2024	Grass cutting Village Green 06.06.24 & 25.06.24 and cutting of verges	302.00
22/07/2024	Service and Repair Speed Indicator Devices – Norley Road and Ashton Road	342.00
22/07/2024	Room bookings Parish Council Meetings at NCK Centre from May 2023 to April 2024 - 11 meetings x £30	330.00
22/07/2024	PC Donation towards the marquee Norley Garden Show September 2024	500.00
10/09/2024	Grass Cutting 4 th , 18 th & 30 th July Village Green and mowing of verges 31 st July - £327.00 and grass cutting on 13th & 26th August £302, totalling £629.00	629.00
22/10/2024	Grass Cutting Village Verges 1 October 2024	252.00
22/10/2024	Installation of the defibrillator at Delamere Fortune Palace	200.00
22/10/2024	Clearing of the footpath at the junction of Norley Road and Town Farm Lane	600.00
07/11/2024	Reconfiguring of the fence line at the Waste	400.00
27/11/2024	New battery and fitting Speed Indicator Device – Blakemere Lane	102.00
07/12/2024	Replacement Battery & solar panel & labour for servicing SIDS	418.80
06/01/2025	Cheque made payable to Norley Parish Council to open new online PC bank account	500.00
06/01/2025	Cheque made payable to Norley Parish Council to open new online PC bank account	500.00
06/01/2025	Reimbursement for the supply and fit of the Christmas Tree on the Village Green £120 and for the Christmas Tree Lights £159.89, totalling £279.89	279.89
10/01/2025	Materials for new stocks on Village Green	360.00
26/02/2025	Hosting Website	158.40