EXPENDITURE KINGTON RURAL & LOWER HARPTON GROUP PARISH COUNCIL															
			CASHED			Wages			Office	WEB	Clerks	Election	GDPR	
		CHEQUE		NOTICE	Audit	Clerks	NSURANC	MEETINGS	Use of Home	SITE	Expenses	Costs		
		NO		BOARD										
1.4.25	Esther Rolls	s/o	✔			600.00								
10.4.25	Esther Rolls	100637	✔						156.00		450.00			
15.4.25	Burton Hotel	100638	✔					35						
27.4.25	Esther Rolls	100639	✔		60.00				156.00		390.00			
1.5.25	Esther Rolls	s/o	✔			600.00								
15.5.25	Data Protection	dd	✔										47	
22.5.25	Zurich Ins	100640	✔				281.41							
22.5.25	Burton Hotel	100641	✔					35						
2.6.25	Esther Rolls	s/o	✔			600.00								
1.7.25	Esther Rolls	s/o	✔			600.00								
1.8.25	Esther Rolls	s/o	✔			600.00								
1.9.25	Esther Rolls	s/o	✔			600.00								
25.9.25	C Tarry	100642	✔							250.00				
25.9.25	Esther Rolls	100643	✔								250.00			
1.10.25	Esther Rolls	s/o	✔			600.00								
3.11.25	Esther Rolls	s/o	✔			600.00								
1.12.25	Esther Rolls	s/o	✔			600.00								
17.12.25	Esther Rolls	100646	✔								350.00			
23.12.25	Burton Hotel	100644	✔					35						
2.1.26	Esther Rolls	s/o	✔			600.00								
2.2.26	Esther Rolls	s/o	✔			600.00								
17.2.26	Colin Tarry	100645	✔							250.00				
2.3.26	Esther Rolls	s/o	✔			600.00								
2.3.26	Esther Rolls	100647	✔							250.00				
2.3.26	Burton Hotel100648	100648	✔					40						
					60.00	7,200.00	281.41	145	312.00	750.00	1,440.00		47	10,235.41
		c/f		4074.95										
	17.4.25	HC		4500										
	19.9.25	HC		4500										
				13074.95										
				-10235.41										
				2839.54										
		b/f		2839.54										