EXPENDITURE	KINGTON RURAL & LOWER HARPTON GROUP PARISH COUNCIL													
			CASHED			Wages			Office	Sec 137	Clerks	Election	GDPR	
		CHEQUE		NOTICE	Audit	Clerks	NSURANCE	MEETINGS	Use of Home	GRANT	Expenses	Costs		
		NO		BOARD										
NOTE BURTON DID NOT CASH A CHEQUE IN TIME FOR LAST EXPENSES SHEET														
cheque carried forward								35						
2.4.24	Esther Rolls	s/o	✔			500.00								
2.4.24	Burton Hotel	100622	✔					35						
1.5.24	Esther Rolls	s/o	✔			500.00								
15.5.24	Data Protection	dd	✔										35	
22.5.24	Burton Hotel	100625	✔					35						
23.5.24	Zurich Ins	100623	✔				281.41							
24.5.24	Esther Rolls	100624	✔		60.00				156.00		350.00			
22.5.24	Tree Warden	100626	✔											30
3.6.24	Esther Rolls	s/o	✔			500.00								
1.7.4	Esther Rolls	s/o	✔			500.00								
1.8.24	Esther Rolls	s/o	✔			500.00								
6.8.24	EstherRolls	100627	✔			300.00					350.00			
2.9.24	Esther Rolls	s/o	✔			500.00								
17.9.24	Esther Rolls	100630	✔			100.00					68.00			
19.9.24	Burton Hotel	100629	✔											
1.10.24	Esther Rolls	s/o	✔			500.00								
17.10.24	Esther Rolls	100631	✔			100.00								
1.11.24	Esther Rolls	s/o	✔			600.00								
2.12.24	Esther Rolls	s/o	✔			600.00								
2.1.25	Esther Rolls	s/o	✔			600.00								
9.1.25	Esther Rolls	100632	✔								500.00			
3.2.25	Esther Rolls	s/o	✔			600.00								
24.2.25	Burton Hotel	100633	✔					35						
27.2.25	Esther Rolls	100634	✔					35						
27.2.25	Esther Rolls	100635	✔								250.00			
25.2.25	Tree Warden	100636	✔											30
3.3.25	Esther Rolls	s/o	✔			600.00								
					60.00	7,000.00	281.41	175	156.00		1,518.00		35	60
c/f	from previous year			4360.36										
INCOME														
21.4.23	HEREFORDSHIRE COUNCIL		✔	4,500.00										
16.9.22	HEREFORDSHIRE COUNCIL		✔	4,500.00										
OUTGOINGS				-2,285.41										
Wages				-7,000.00										
closing balance				4,074.95										