

MOTTRAM ST.ANDREW PARISH COUNCIL

FINANCIAL YEAR END MARCH 2025

ITEMS OF EXPENDITURE ABOVE £100

2024			
MAY			
1ST	Community Pride Award	Print it	£145
6th	Annual Subscription	ChALC	£196
15th	Insurance Renewal	Gallagher Insurance	£448
24th	Computer Purchase and software	Knutsford IT	£314
AUGUST			
9TH	New Entry Signs	Nuneaton Signs	£823
9th	Gardening Services	Wizard Garden Services	£555
29th	Web Hosting	B.W.P. Creative	£273
SEPTEMBER			
19TH	Hedge Cutting	Fraser Watson	£168
22nd	Honours Board making and update	Peter Pownall	£535
OCTOBER			
1ST	Clerks Salary,Tax and Expenses	R.Taylor	£2,900
1st	Entry sign mounting	Paul Warburton	£140
1st	Hedge Relocation Mill Lane	A.Leigh Ground works	£750
DECEMBER			
18TH	Yellow Bin Purchase	Glasdon UK	£159
2025			
JANUARY			
20th	Gardening Services	Wizard	£555
MARCH			
17TH	Defibrillator Hire	Imperitive Training	£131
27th	Handyman Services	Paul Warburton	£120
31st	Clerks Salary,Tax and Expenses	R.Taylor	£2,869



21st April 2025



19th May 2025