

Pillaton Parish Council

List of Expenditure over £100 in year 2024/2025

DATE	NAME	DESCRIPTION	TOTAL AMOUNT
April			
02.04.2024	None	None	0.00
May			
07.05.2024	Zurich Municipal	Insurance premium renewal	386.41
June			
04.06.2024	Christopher Cook	Salary (May)	120.00
04.06.2024	Colin Lavers	Telephone box repaint	285.00
July			
02.07.2024	Christopher Cook	Salary (June)	120.00
02.07.2024	ROSPA	Annual Play equipment inspection	136.80
August	NO MEETING		0.00
September			
03.09.2024	Christopher Cook	Salary (July / August Salary)	240.00
October			
22.10.2024	Christopher Cook	Salary (Sept)	120.00
November			
05.11.2024	Christopher Cook	Salary (Oct)	120.00
05.11.2024	Chris Ley	Wix website fee reimbursement	129.60
December			
03.12.2024	Christopher Cook	Salary (Nov)	120.00
03.12.2024	Raymond Hoskin*	Play Park strimming	300.00

January			
07.01.2025	Christopher Cook	Salary (Dec)	120.00
07.01.2025	Graham Moore	Play park grass cutting	500.00
07.01.2025	Duchy Defibrillators	Annual monitoring fee	372.00
07.01.2025	Duchy Defibrillators	Training fees	108.00
07.01.2025	Pillaton Village Hall	Parish Council Meetings	220.00
February			
04.02.2025	Christopher Cook	Salary (Jan)	120.00
March			
04.03.2025	Christopher Cook	Salary (Feb)	120.00
		TOTAL	3,637.81

Account 1 General	3,637.81
Account 2 EMF	0.00
TOTAL	3,637.81