Poulton and Pulford Parish Council - Items of authorised expenditure in

Date	Item	Description	Cost
15/04/2025	Ashree Grass cutting	Grass cutting on Park Field	£ (243.60)
25/04/2025	CHALC	Membership fees	£ (176.28)
19/05/2025	Payment to Church	Donation for Grass cutting	£ (300.00)
19/05/2025	Internal Audit JDH	Auditor	£ (286.80)
27/05/2025	Item for VE Day Party	Miscellaneous	£ (128.15)
29/05/2025	Ashtree Grass cutting Inv SI-72557	Grass cutting on Park Field	£ (243.60)
29/05/2025	Ashtree Grass cutting Inv SI-72601	Grass cutting on Park Field	£ (243.60)
29/05/2025	Ashtree Grass cutting Inv SI-72637	Grass cutting on Park Field	£ (243.60)
30/05/2025	Zurich Insurance	Annual Insurance	£ (920.29)
08/06/2025	Ashtree Grass cutting Inv SI-72660	Grass cutting on Park Field	£ (243.60)
16/06/2025	Kim cell - Xnet	website fees	£ (345.60)
21/06/2025	Ashtree Grass cutting Inv SI-	Grass cutting on Park Field	£ (243.60)
05/07/2025	Ashtree Grass cutting Inv SI-	Grass cutting on Park Field	£ (243.60)
20/07/2025	Playdale replacement beam for Park	Miscellaneous	£ (384.24)
24/07/2025	Ashtree Grass cutting Inv SI-	Grass cutting on Park Field	£ (243.60)
14/08/2025	Ashtree Grass cutting Inv SI-	Grass cutting on Park Field	£ (243.60)
31/08/2025	MicrosoftOffice fees	Stationery	£ (104.99)
20/09/2025	Ashtree Grass cutting Inv SI-	Grass cutting on Park Field	£ (243.60)
27/09/2025	Ashtree Grass cutting Inv SI-	Grass cutting on Park Field	£ (243.60)
28/09/2025	X-Net Kimcell	website	£ (270.00)
29/09/2025	Gilfoyle Tree Cutting	Park Ground Maintenance	£ (840.00)
11/11/2025	Ashtree Grass cutting Inv SI-	Grass cutting on Park Field	£ (243.60)
30/11/2025	Two Christmas Trees	Miscellaneous	£ (300.00)
06/12/2025	Tree Lighting Expenses	Miscellaneous	£ (135.01)
21/12/2025	Defibrillator Batteries	Miscellaneous	£ (132.00)