

FRESHFORD PARISH COUNCIL

Banking Transactions to be authorised for payment at meeting

May-25

Date	Payee	Details	Amount
	Kirsty Clark	Clerks Pay	£539.63
	Selina Jobson	Clerks Pay	£19.66
	James Lock	Monthly grass cutting (2 of 9)	£305.55
	ALCA	Outstanding training invoice - Inv 22795	£35.00
	ALCA	Outstanding training invoice - Inv 22719	£40.00
	Kirsty Clark	Reclaim of stationary items for Annual Meeting (amazon receipts x2)	£31.75
	Candy Harrison	Boards to advertise the AMP	£40.00
	Matt Snelgrove	Village Steward Inv 2810	£400.00
	Pearns Tree Services LTD	Agreed tree removal at Sharpstone - Inv 2544	£3,060.00
	Julian Carpenter	Unclaimed stationary cost	£7.19
	HMRC	PAYE Feb - April 2025	£829.21
	CNB Housing	Inv 285 - Second stage invoice housing survey	£1,320.00
	Enerveo	Lighting repairs, replacement bulbs and return of power supply	£796.90

£7,424.89