

TROSTON PARISH COUNCIL		
EXPENDITURE OVER £100 FOR 2024-2025		
Date	Description	Total
15/04/2024	Bin emptying	-£ 765.44
07/05/2024	New tree, funded by donation	-£ 374.40
07/05/2024	Salary	-£ 855.99
07/05/2024	Annual support	-£ 162.00
07/05/2024	TAX calculated with software to	-£ 259.05
07/05/2024	Pension	-£ 283.60
07/05/2024	annual subscription	-£ 309.62
02/07/2024	Pension	-£ 283.60
02/07/2024	Grass cutting	-£ 972.00
03/07/2024	Expenses	-£ 121.06
03/07/2024	annual subscription	-£ 267.50
03/07/2024	Salary	-£ 795.33
03/07/2024	Grass cutting	-£ 864.00
03/07/2024	TAX calculated with software to	-£ 259.05
08/08/2024	Reimbursement Laptop for new Cle	-£ 399.99
10/09/2024	Expenses	-£ 104.70
10/09/2024	Salary	-£ 903.75
10/09/2024	Pension	-£ 283.60
10/09/2024	Acoustic panels	-£ 4,134.00
10/09/2024	TAX calculated with software to	-£ 271.05
10/09/2024	maintenance visits 15/7 3/8 21/8	-£ 1,140.00
30/09/2024	September salary	-£ 326.54
29/10/2024	PC insurance 2/11/24 - 1/11/25	-£ 827.45
31/10/2024	October salary	-£ 326.54
05/12/2024	Donation	-£ 200.00
11/12/2024	Grass cutting donation	-£ 700.00
09/01/2025	HMRC tax for December pay	-£ 113.00
09/01/2025	November salary	-£ 326.34
09/01/2025	December salary	-£ 387.58
17/02/2025	Replacing slide steps	-£ 534.00
27/02/2025	February Salary	-£ 344.05
27/02/2025	maintenance visit Sept 24	-£ 288.00
27/02/2025	January Salary	-£ 344.05