

2024/25 Expenditure over £500

Date	Organisation	Description
06/05/2024	Foxhills Tree Services	Tree works
10/06/2024	TPMR Ltd	Tennis court cleaning
28/06/2024	JD Fencing	MUGA Fencing & gate
10/07/2024	OMG Trading	MUGA Equipment
01/08/2024	OMG Trading	MUGA Equipment
27/08/2024	Asgard Storage Shed	MUGA Equipment Store
30/08/2024	JD Fencing	MUGA Fencing & gate
03/09/2024	Fun & Active Playgrounds	MUGA line painting
03/09/2024	TPMR Ltd	Tennis court cleaning
06/09/2024	Ross Project Solutions	Tennis court surface repair
16/09/2024	Crowhurst Environment Group Grant	Grant
09/12/2024	Zurich Insurance	Annual Premium
04/02/2025	Pet Waste Solutions	Dog Waste Bin
04/03/2025	Youth Club Grant	Grant
April '24-March'25	Clerk's salary (monthly average)	Staff costs

Amount

2,527.50

900.00

8,131.20

6,038.60

1509.65

874.01

8,131.20

9,557.84

2,700.00

6,300.00

893.10

1,332.16

591.26

1,000.00

695.15