

## **HASKETON PARISH CLERK**

Stephen LECKIE

13 Croutel Road, Felixstowe, Suffolk, IP11 7EF.

Tel: 07475568637 Email: [clerk@hasketonparishcouncil.gov.uk](mailto:clerk@hasketonparishcouncil.gov.uk)

### **List of Individual items of Expenditure above £100 (period 2023-24)**

<b>Payment description</b>	<b>Insurance, Bank Charges &amp; Legal Fees £</b>	<b>Purchases &amp; Maintenance £</b>	<b>Clerk's Salary £</b>	<b>Clerk Expenses &amp; Admin Costs £</b>	<b>Subscriptions &amp; Donations, LG137 £</b>	<b>Website £</b>	<b>Auditors Fees £</b>	<b>Hire of Victory Hall £</b>
4th quarter		105.4						
WEB SITE						120.00		
PAY (MAR 22)			225.58					
BREAKFAST CLUB 7		228						
NEW DOMAINS						350.00		
MEMBERSHIP					209.34			
PAY (APR 22)			225.78					
RE WILDING PROJECT		115.18						
INSURANCE RENEWAL	670.65							
PAY (APR 22)			225.58					
1st QUARTER			151.00					
PAY (JUNE 22)			225.58					
Clerk expenses [02]				101.83				
PAY (JUL 22)			225.58					
Audit fees							255.6	
REWILDING		3217.7						
PAY (AUG 22)			225.58					
Apr/Jun23 -grass cutting[SEE 100880]		198						
CHARITY DONATION					100.00			
PLAYGROUND INSP 2023		111						
2nd quarter OCT23			165.2					
PAY (SEPT 22) +6 EXTRA HRS			281.36					
PLAYGROUND REPAIRS		1340						
Clerk expenses [04]				194.72				

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YEARLY MEMBERSHIP					109.00			
PAY (OCT 22)			225.58					
PAY (NOV 22)			225.58					
PAVING PROJECT		6089.8						
3RD quarter DEC23			151.2					
PAY (DEC 22)			225.58					
PAY (JAN 22)			398.88					
PAVING PROJECT [P2]		6089.8						
PARKING POSTS		1573.73						
CHARITY DONATION					100.00			
COMPOST RE WILD		293.64						
RE WILD HOSEPROD		336.39						
GRIT BIN		230.66						
PAY (FEB 22)			243.05					
INSTALL POSTS		441.6						
4 APRONS		100.59						
3 TREES AND STAKES		192.47						
TREE PRUNING		960						
KETER STORAGE BOX AND LOCK		435.45						
L BARKER		3500.64						
[CLERK EXP 06]				118.8				
PAY (MAR24)			293.4					
HMRC			215.8					
HASKETON VICTORY HALL								160.00
NBB		834						
	<b>670.65</b>	<b>26,394.05</b>	<b>3,930.31</b>	<b>415.35</b>	<b>518.34</b>	<b>470.00</b>	<b>255.60</b>	<b>160.00</b>

All VAT payments to be claimed back – Total VAT to be refunded for period

£4170.84