

DATE	C/DD/OL		To Whom Paid	.	
16/09/2024	OL	SD	steve LECKIE [CLERK]	EXP 03	81.9
18/09/2024	OL	IW	HASKETON PAROCHIAL CHURCH C	PRINTING COSTS	120
18/09/2024	OL	IW	ROSPA PLAYSAFETY LTD	SAFETY CHECK OF PLAY AREA	117.6
30/09/2024	OL	SD	steve LECKIE [CLERK]	PAY (AUG 24)	243.05
30/09/2024	OL	SD	HMRC	2 QUARTER	164.2
07/10/2024	OL	SD	SALC	6 MONTHS PAYROLL SERVICE INV 29138	54
07/10/2024	OL	SD	steve LECKIE [CLERK]	McAfee YEARLY FEES	109.99
07/10/2024	OL	SD	ESSL	1 X GRASS CUTTING	399
08/10/2024	DD	DD	TESCO	MOBILE PHONE	9.00
28/10/2024	OL	SD	steve LECKIE [CLERK]	PAY (OCT 24)	242.85
01/11/2024	OL	SD	SLCC	YEARLY SUBSCRIPTION	105
08/11/2024	DD	DD	TESCO	MOBILE PHONE	9.56
					1656.15