

## **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 2024-25)**

<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>
MEMBERSHIP 24-25		229.48						
WEB SITE 24-25						120.00		
PAY (APR 24)			243.05					
CLERK EXP [01]				160.17				
PAY (MAY 24)			242.85					
24-25 PREMIUM	773.15							
GRASS SEED		14.99						
PAY (JUNE 24)			243.05					
1ST QUARTER			164					
INTERNAL AUDIT FEE							328.80	
1 X GRASS CUTTING		399						
CLERK EXP [02]				130.18				
2 BENCHES		992.4						
PAY (JULY 24)			242.85					
HP SMART TANK PRINTER		159.98						
12 NO WAITING CONES/3 DISABLED PARKING SIGNS/50 M ELECTRIC REEL		150.39						
PAY (AUG 24)			242.85					
PRINTING COSTS					120.00			
SAFETY CHECK OF PLAY AREA		117.6						
2 QUARTER			164.2					
PAY (SEPT 24)			243.05					
McAfee YEARLY FEES		109.99						
1 X GRASS CUTTING		399						

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PAY (OCT 24)			242.85					
YEARLY SUBSCRIPTION					105			
PAY (NOV 24)			242.85					
CHARITY DONATION					100			
PAY (DEC 24)			341.3					
QUARTER 3 EMP CONT			188.8					
AUDIT INV							252	
GRASS CUTTING		399						
SCRIBE SOFTWARE		570						
PAY (JAN 25)			253.7					
PAY (FEB 25)			253.9					
BOOKING FEES 2024-25								220
DEFIB AND BOX		1680						
PAY (MAR 25)			359.9					
QUARTER 4 EMP CONT			199					
GRASS CUTTING		399						
	<b>773.15</b>	<b>5,620.83</b>	<b>3,868.20</b>	<b>290.35</b>	<b>325.00</b>	<b>120.00</b>	<b>580.80</b>	<b>220.00</b>