

HASKETON PARISH CLERK

Mr David Keeble

1 Top Street

Martlesham, Woodbridge

Suffolk, IP12 4RB

Tel: 007475568637 / Email: clerk.hasketon@gmail.com

List of Individual items of Expenditure above £100 (period 2019-20)

Monthly – Clerk Salary (gross).....	£236.13
18/07/2019 - Rebinding of Old Minutes Book.....	£100.00
18/07/2019 – SALC Subscription (incl NALC Sub)	£180.24
18/07/2019 & 09/01/2020 - Grass cutting/Hedging Maintenance.....	£543.60 (x2)
18/07/2019 - SALC Annual Subscription (+NALC Subs).....	£180.24
09/05/2019 – Annual Internal Audit.....	£174.00
09/05/2019 – Annual Insurance.....	£643.95
20/09/2019 - Breakfast Club Donation.....	£100.00
04/11/2019 - Annual Safety Check to Play equipment/area.....	£111.60
04/11/2019 – Defib Batteries	£114.00
10/03/2020 – Highways Improvements B1079.....(Design Costs).....	£868.58
27/03/2020 – Donation to Hasketon Welfare Trust (Food Bank- COVID 19)..	£500.00
27/03/2020 – Website Hosting Charge (2020/21).....	£110.00
All VAT payments claimed back – Total VAT refunded for period	£420.85