

## FRESHFORD PARISH COUNCIL

Banking Transactions to be authorised for payment at meeting

Apr-25

Date	Payee	Details	Amount
	Kirsty Clark	Administration	£446.63
	Selina Jobson	Outstanding handover hours	£161.42
	CNB	Initial invoice for HNS costs - Inv 482	£2,182.80
	Parish Magazine Printing	Printing costs for Spring newsletter	£541.75
	James Lock	First monthly grass cutting inv charge	£305.55
	ALCA	Dual membership - ALCA Subscription fee £117.65 •NALC Subscription fee £38.53	£156.18
	Zonkey	Website	£576.00
	Dorothy House	Wild waters meeting fire cost - split with Winsley PC	£30.00
	HM Lending facility	Load repayment	£994.39
	ICCM	Full year memberhip (1st April 2025 - 31st March 2026)	£105.00

**£5,499.72**