Over Kellet Parish Council

2020/21 Payments over £100

Date	Budget Heading	Payee	Detail	£ Nett
18/04/2020	Subscriptions	LALC	Annual Subscription 2020/21	156.90
18/04/2020	OK View Contribution	OK View	OK View contribution 2020/21	500.00
13/05/2020	Clerk's Salary (incl PAYE)	Derek Whiteway	Salary, March & April 2020	428.90
13/05/2020	Clerk's Salary (incl PAYE)	HMRC	PAYE March & April 2020	107.20
13/05/2020	Insurance	BHiB Ltd	Insurance premium 2020/21	507.70
13/05/2020	Lengthsman Scheme	Bolton le Sands PC	Lengthsman Scheme 2020/21	1,774.00
13/05/2020	PCC Grounds Maintenance	Over Kellet PCC	Contribution to grounds maintenance 2020/21	540.00
10/06/2020	Clerk's Salary (incl PAYE)	Derek Whiteway	Salary, May 2020	162.66
11/06/2020	Parish Plan	Lancashire County Council	Installation of SpID pole, Kirkby Lonsdale Rd	500.00
15/07/2020	Clerk's Salary (incl PAYE)	Derek Whiteway	Salary, June 2020	186.95
21/07/2020	Information Plaques	Leander Architectural	Production of Goosegate plaque	268.00
08/09/2020	Clerk's Salary (incl PAYE)	Derek Whiteway	Salary, July-Aug 2020	325.32
14/10/2020	Clerk's Salary (incl PAYE)	Derek Whiteway	Salary, Sept 2020	190.95
10/11/2020	Clerk's Salary (incl PAYE)	Derek Whiteway	Salary, Oct 2020	208.88
10/11/2020	Hire of Venue	Derek Whiteway	Reimbursement re Zoom subscription	115.10
09/12/2020	Clerk's Salary (incl PAYE)	Derek Whiteway	Salary, Nov 2020	175.50
13/01/2021	Clerk's Salary (incl PAYE)	Derek Whiteway	Salary, Dec 2020	175.30
10/02/2021	Clerk's Salary (incl PAYE)	Derek Whiteway	Salary, Jan 2021	167.26
10/03/2021	IT Services	Tech-Hub NW Ltd	Website hosting and domain renewal 2021	113.75
10/03/2021	Clerk's Salary (incl PAYE)	Derek Whiteway	Salary, Feb 2021	179.52