

Over Kellet Parish Council

Payments Over £100 - 2022/23

Date	Budget Heading	Payee	Detail	£ Nett
19/04/2022	Subscriptions	LALC	Annual Subscription 2022/23	179.56
19/04/2022	Parish Clerk Salary	Derek Whiteway	Salary, March 2022	205.81
19/04/2022	Lengthsman Services	Mike Ashton	Lengthsman Services, March 2022	160.00
13/05/2022	OK View Contribution	OK View	OK View contribution 2022/23	800.00
13/05/2022	Grounds Maintenance - St Cuthberts PCC	PCC of St Cuthberts Church	Contribution 2022/23	540.00
13/05/2022	Lengthsman Services	Mike Ashton	Lengthsman Services, April 2022	198.00
13/05/2022	Parish Clerk Salary	Derek Whiteway	Salary, April 2022	221.20
13/05/2022	Donation	PCC of St Cuthberts Church	Donation re Platinum Jubilee	150.00
30/05/2022	Insurance	BHIB	Insurance Premium 2022/23	566.62
15/06/2022	Lengthsman Services	Mike Ashton	Lengthsman Services, May 2022	200.00
15/06/2022	Parish Clerk Salary	Derek Whiteway	Salary, May 2022	187.20
15/06/2022	Assets	Dennis Barnfield Ltd	Ride On Mower	5,000.00
15/07/2022	Lengthsman Services	Mike Ashton	Lengthsman Services, June 2022	286.36
15/07/2022	Parish Clerk Salary	Derek Whiteway	Salary, June 2022	234.10
15/07/2022	Post Office Outreach Service	OK Village Hall	PO Service Apr-Jul 2022	119.00
23/09/2022	Lengthsman Services	Mike Ashton	Lengthsman Services, Jly-Aug 2022	524.17
23/09/2022	Parish Clerk Salary	Derek Whiteway	Salary, July-Aug 2022	381.28
13/10/2022	Lengthsman Services	Mike Ashton	Lengthsman Services, Sep 2022	174.90
13/10/2022	Parish Clerk Salary	Derek Whiteway	Salary, Sep 2022	187.20
28/10/2022	Queens Platinum Jubilee	Royal British Legion Industries	Queens Green Canopy Plaque	144.99
18/11/2022	Lengthsman Services	Mike Ashton	Lengthsman Services, Oct 2022	152.00
18/11/2022	Parish Clerk Salary	Derek Whiteway	Salary, Oct 2022	187.20
14/12/2022	Parish Clerk Salary	Derek Whiteway	Salary, Nov 2022	319.75
14/12/2022	Post Office Outreach Service	OK Village Hall	PO Service Aug-Nov 2022	126.00
11/01/2023	Parish Clerk Salary	Derek Whiteway	Salary, Dec 2022	203.20
16/02/2023	Parish Clerk Salary	Derek Whiteway	Salary, Jan 2023	203.20
16/02/2023	Village Hall Soft Play Area	Rhino North West Ltd	Installation of new soft play area	5,040.00
14/03/2023	Parish Clerk Salary	Derek Whiteway	Salary, Feb 2023	203.20