

## Over Kellet Parish Council

### 2023/24 - Payments over £100

Date	Budget Heading	Payee	Detail	£ Nett
12/04/2023	Donations	OK Jubilee Bells Project	Donation towards the Jubilee Bells project	9,000.00
12/04/2023	OK View Contribution	OK View Committee	Contribution towards OK View	1,000.00
12/04/2023	Lengthsman Services	Dennis Barnfield Ltd	Servicing of Mower	310.52
12/04/2023	Lengthsman Services	Mike Ashton	Lengthsman Services Jan-Mar 2023	451.60
12/04/2023	Post Office Outreach Serv	Over Kellet Village Hall	Post Office Outreach Service, Dec-Mar 2022/23	112.00
12/04/2023	Parish Clerk Salary	Derek Whiteway	Salary, March 2023	203.20
12/04/2023	Subscriptions	LALC	LALC Membership 2023/24	156.06
18/05/2023	Insurance	BHiB	Insurance Premium 2023/24	591.33
18/05/2023	Lengthsman Services	Mike Ashton	Lengthsman Services April 2023	203.10
18/05/2023	Parish Clerk Salary	Derek Whiteway	Salary, April 2023	218.45
16/06/2023	Parish Clerk Salary	Derek Whiteway	Salary, May 2023	203.20
16/06/2023	Assets	Glasdon UK Ltd	Bench for Kellet Road	834.00
12/07/2023	Post Office Outreach Serv	Over Kellet Village Hall	Hire of room, Apr-July 2023	119.00
12/07/2023	Lengthsman Services	Mike Ashton	Lengthsman Services May-Jun 2023	366.10
12/07/2023	Parish Clerk Salary	Derek Whiteway	Salary, June 2023	213.50
14/09/2023	Parish Clerk Salary	Derek Whiteway	Salary, Jly-Aug 2023	419.08
14/09/2023	PAYE	HMRC	PAYE, Jly-Aug 2023	104.80
14/09/2023	Assets	Glasdon UK Ltd	2 Picnic Benches	1,675.84
18/09/2023	Grounds Maintenance - SI	PCC of St Cuthberts Church	Grounds Maintenance Grant 2023/24	540.00
12/10/2023	Parish Clerk Salary	Derek Whiteway	Salary, September 2023	203.20
15/11/2023	Parish Clerk Salary	Derek Whiteway	Salary, October 2023	248.95
15/11/2023	Lengthsman Services	Mike Ashton	Lengthsman Services Jul-Oct 2023	452.48
15/11/2023	Election Costs	Lancaster City Council	Election Costs, May 2023	120.00
13/12/2023	Parish Clerk Salary	Derek Whiteway	Salary, November 2023	340.55
09/01/2024	Post Office Outreach Serv	Over Kellet Village Hall	Hire of room, Aug-Dec 2023	119.00
09/01/2024	Parish Clerk Salary	Derek Whiteway	Salary, December 2023	219.60
14/02/2024	Parish Clerk Salary	Derek Whiteway	Salary, January 2024	219.80
14/02/2024	Lengthsman Services	Mike Ashton	Lengthsman Services Nov-Jan 2023-24	184.00
14/03/2024	Parish Clerk Salary	Derek Whiteway	Salary, February 2024	241.66