

Over Kellet Parish Council

2024/25 Payments over £100

Date	Budget Heading	Payee	Detail	£
11/04/2024	Parish Clerk Salary	Derek Whiteway	Salary March 2024	337.80
11/04/2024	Post Office Outreach Service	Over Kellet Village Hall	Room Hires, Dec-Mar 2023/24	112.00
11/04/2024	Subscriptions	LALC	Annual Subscription 2024/25	189.84
15/05/2024	Parish Clerk Salary	Derek Whiteway	Salary April 2024	219.80
15/05/2024	OK View Contribution	Over Kellet View	Grant 2024/25	1,000.00
15/05/2024	Lengthsman Services	Dennis Barnfield	Annual Mower Service	402.36
24/05/2024	Grant	Wilson's Endowed CofE School	Grant re School Playground Slide	4,559.50
30/05/2024	Insurance	Zurich Insurance	Insurance Premium 2024/25	327.00
12/06/2024	Parish Clerk Salary	Derek Whiteway	Salary May 2024	219.60
10/07/2024	Parish Clerk Salary	Derek Whiteway	Salary June 2024	236.20
10/07/2024	Post Office Outreach Service	Over Kellet Village Hall	PO room hires, Apr-July 2024	126.00
10/07/2024	Lengthsman Services	Mike Ashton	Lengthsman Services wks 01 -11 2024/25	626.80
18/09/2024	Parish Clerk Salary	Derek Whiteway	Salary July/Aug 2024	439.40
18/09/2024	PAYE	HMRC	PAYE July/Aug 2024	109.80
18/09/2024	Lengthsman Services	Mike Ashton	Lengthsman Services wks 12 - 23 2024/25	458.31
09/10/2024	Parish Clerk Salary	Derek Whiteway	Salary September 2024	219.60
09/10/2024	Miscellaneous	Greenwoods Ecohabitats	Supply of 7 bat boxes	204.30
21/10/2024	Grounds Maintenance - St Cuthberts PCC	PCC of St Cuthberts Church	Grounds Maintenance Grant 2024/25	540.00
13/11/2024	Parish Clerk Salary	Derek Whiteway	Salary October 2024	219.80
11/12/2024	Parish Clerk Salary	Derek Whiteway	Salary November 2024	311.15
11/12/2024	Miscellaneous	Ian Edwards (The Handyman)	Installation of bat boxes	135.00
11/12/2024	Post Office Outreach Service	Over Kellet Village Hall	PO room hires, Aug-Nov 2024	119.00
11/12/2024	Lengthsman Services	Mike Ashton	Lengthsman Services wks 01 -11 2024/25	322.50
08/01/2025	Insurance	Zurich Insurance	Revised Insurance Premium 2024/25	708.59
16/01/2025	Parish Clerk Salary	Derek Whiteway	Salary December 2024	229.80
12/02/2025	Parish Clerk Salary	Derek Whiteway	Salary January 2025	243.95
12/03/2025	Printing & Stationery	Bay Typesetters	Conservation Area Review prints	100.00
13/03/2025	Parish Clerk Salary	Derek Whiteway	Salary February 2025	229.80