

Over Kellet Parish Council

2025/26 Payments over £100

Date	Budget Heading	Payee	Detail	£
14/04/2025	Parish Clerk Salary	Derek Whiteway	Salary March 2025	229.80
14/04/2025	Lengthsman Services	Mike Ashton	Lengthsman Services wks 36-52 2024/25	243.50
14/04/2025	Post Office Outreach Service	Over Kellet Village Hall	Room Hires, Dec-Mar 2024/25	119.00
06/05/2025	Lengthsman Services	Dennis Barnfield	Mower Service	653.67
06/05/2025	Lengthsman Services	Dennis Barnfield	Mower Repair	113.40
06/05/2025	Subscriptions	LALC	Annual Subscription 2025/26	195.28
06/05/2025	Parish Clerk Salary	Derek Whiteway	Salary April 2025	255.71
12/06/2025	Parish Clerk Salary	Derek Whiteway	Salary May 2025	229.80
02/07/2025	OK View Contribution	Over Kellet View	Grant 2025/26	1,000.00
10/07/2025	Post Office Outreach Service	Over Kellet Village Hall	PO Outreach Room Hires, Apr-Jul 2025	126.00
10/07/2025	Lengthsman Services	Mike Ashton	Lengthsman Services wks 1-13 2025/26	511.95
10/07/2025	Parish Clerk Salary	Derek Whiteway	Salary June 2025	246.94
21/07/2025	Grounds Maintenance - St Cuthberts PCC	PCC of St Cuthberts Church	Grounds Maintenance Grant 2025/26	540.00
20/08/2025	IT Services	Hudson Hill Consulting	Hosting Charges, Apr 2024 - Aug 2025	179.94
12/09/2025	Parish Clerk Salary	Derek Whiteway	Salary July/August 2025	529.45
12/09/2025	PAYE	HMRC	PAYE July/August 2025	132.40
15/10/2025	Parish Clerk Salary	Derek Whiteway	Salary September 2025	237.20
15/10/2025	Lengthsman Services	Dennis Barnfield	Mower Repair	226.80
12/11/2025	Parish Clerk Salary	Derek Whiteway	Salary October 2025	237.00
13/11/2025	Repairs & Maintenance	Kenneth Fraser Ltd	Cleaning of the War Memorial	630.00
18/11/2025	OK View Contribution	OK View	Additional contribution 2025/26	500.00
12/12/2025	Post Office Outreach Service	Over Kellet Village Hall	PO Outreach Room Hires, Aug-Nov 2025	119.00
12/12/2025	Parish Clerk Salary	Derek Whiteway	Salary November 2025	302.31
17/12/2025	Insurance	Zurich Insurance	Insurance Renewal 2025/26	885.06
14/01/2026	Parish Clerk Salary	Derek Whiteway	Salary December 2025	258.20
14/01/2026	Lengthsman Services	Mike Ashton	Lengthsman Services wks 14-40 2025/26	690.25
16/02/2026	Parish Clerk Salary	Derek Whiteway	Salary January 2026	237.20
12/03/2026	Parish Clerk Salary	Derek Whiteway	Salary February 2026	237.00
12/03/2026	Lengthsman Services	Mike Ashton	Lengthsman Services wks 41-49 2025/26	211.60