

Explanation of Expenditure above £100 Q2 July - September 2024

Date	Recipient	Payment description	Amount	Minute reference	Comments
				If applicable	
05/07/2024	Clerk	June salary	£204.28	N/A	
16/07/2024	First Rescue	Defib purchase	£1,210.00	April 2024 (8-a)	Covered by NLC Grant funding
02/08/2024	Clerk	July Salary	£216.66	N/A	Printing paid quarterly
05/08/2024	Grove Groundworks	Re-set village sign and concrete base	£150.00	240801:10	
06/09/2024	Grove Groundworks	Devolved verges/PROW grass cutting	£540.00	N/A	Covered by NLC Grant funding
09/09/2024	Clerk	August salary	£204.28	N/A	
09/09/2024	Gallagher	Annual insurance premium	£709.12	N/A	
17/09/2024	Grove Groundworks	Allotment gate repairs	£320.00	240801:10	
22/09/2024	Mr Ian Williams electrician	Installation of Coleby Defib	£245.00	April 2024 (8-a)	Covered by NLC Grant funding
24/09/2024	Forge Welding	Repair and repaint Whitton Road planter	£250.00	240905:05(d)	
Total			£4,049.34		

Chair Charles Dent

Date 03.10.2024

On behalf of West Halton and Coleby Parish Council

RFO Frances Altoft

Date 03.10.2024

On behalf of West Halton and Coleby Parish Council

Q2

signature Sam Duck

Position Councillor

Date 03.10.2024

On behalf of West Halton and Coleby Parish Council