

Explanation of Expenditure above £100 Q3 October - December 2024

Date	Recipient	Payment description	Amount	Minute reference	Comments
				If applicable	
07/10/2024	Clerk	September Salary	£204.48	N/A	
07/10/2024	Savills	Field Rental 2024 - 2025	£198.00	N/A	
17/10/2024	NLC	Annual Playground inspection	£128.87	240201:06 (j)	
17/10/2024	Clerk reimbursement	Crocus plant purchases	£225.04	N/A	Covered by Arnold Clark Grant
08/11/2024	Grove Groundworks	Parish verges and PROW cutting	£770.00	N/A	
08/11/2024	AS Stephenson	Annual Field and Cemetery grass cutting	£1,800.00	N/A	
08/11/2024	Clerk	October salary and expenses	£209.77	N/A	
08/11/2024	Dean Fielding	Village Field wall repair	£2,000.00	241003:08 (f)	
12/11/2024	Kyanite	Annual Fee - Web hosting 2025/2025	£163.19	N/A	
05/12/2024	Debit from reserve to current account	internal account transfer	£1,000.00	241204-09 (e)	
05/12/2024	Grove Groundworks	Cemetery hedge annual cut	£180.00	240201:06	
05/12/2024	Clerk	November salary	£245.68	N/A	
			£7,125.03		

Chair Charles Dent

Date 06.02.2025 **On behalf of West Halton and Coleby Parish Council**

RFO Frances Altoft

Date 06.02.2025 **On behalf of West Halton and Coleby Parish Council**

**Q3
signature**

Position Councillor

Date 06.02.2025 **On behalf of West Halton and Coleby Parish Council**