

Explanation of Expenditure above £100 Q1 April - June 2025

Date	Recipient	Payment description	Amount	Minute reference if applicable	Comments
11/04/2025	Clerk	March 2025 salary	£245.68	N/A	
02/05/2025	Clerk	April 2025 salary and expenses	£271.17	N/A	
02/05/2025	ERNLLCA	Annual membership	£306.00	December budget	
07/05/2025	Grove Groundworks	Trench work allotments	£450.00	N/A	National Lottery community funded
25/05/2025	Chestnut Mowing	Field and cemetery grass cutting	£460.00	N/A	
02/06/2025	Lindum Nurseries	Plant purchases	£197.82	N/A	NLC in bloom grant funded
06/06/2025	Clerk	May 2025 salary	£245.68	N/A	
06/06/2025	Chestnut Mowing	Field and cemetery grass cutting	£460.00	N/A	
06/06/2025	Grove Groundworks	PROW/ verge grass cutting	£920.00	N/A	
09/06/2025	Glover Accountants	2024/2025 Year end financial audit	£168.00	N/A	NLC devolved grass cutting funded
Total			£3,724.35		

Signature:



Q1 Counter signature:



Date: 03/07/2025

Date: 03/07/2025

Position:

Atker

Position: councillor

On behalf of West Halton and Coleby Parish Council