

Local Government Transparency Code 2015 Payments over £500.00 April 2024 - June 2024

| Date | Recipient | Minute reference (if applicable) | Reason for expenditure | Amount |
|--------------|-----------------|----------------------------------|---|------------------|
| Apr-24 | X2 Connect | April 2024 agenda point 13 | Phone box refurbishment project | £838.00 |
| Apr-24 | ERNLLCA | N/A | ERNLLCA annual membership | £596.51 |
| May-24 | Mr Brian Brooks | November 2023 agenda point 11 | Internal Auditor charges | £550.00 |
| May-24 | Mr C Ellis | N/A | Grass Cutting 1/9 - covered by NLC devolved grass grant | £624.33 |
| May-24 | Mr J Ogg | March 2024 agenda point 5 | Lane stones | £750.00 |
| May-24 | Ambercol Ltd | 20240507:17 | New planters for village railings | £614.50 |
| Jun-24 | Mr C Ellis | N/A | Grass Cutting 2/9 - covered by NLC devolved grass grant | £624.33 |
| Total | | | | £4,697.67 |

Signature: 

Position *Chair*

Date: *02-June-2024*

On Behalf of Winteringham Parish Council

Signature: 

Position *CCO*

Date: *2/1/2024*

On Behalf of Winteringham Parish Council