

**Local Government Transparency code 2015 Payments over £500.00 July 2024 - September 2024**

<b>Date</b>	<b>Recipient</b>	<b>Expenditure</b>	<b>Amount</b>
03/07/2024	Mr C Ellis	Devolved Grass cutting 3/9 - covered by NLC Grant funding	£624.33
03/07/2024	Mr C Ellis	Devolved Grass cutting 4/9 - covered by NLC Grant funding	£624.33
15/07/2024	Village Hall	S137 donation grant funding towards new laptop/printer minute reference 20240604:20 (a)	£500.00
08/08/2024	Mr C Ellis	Devolved Grass cutting 5/9 - covered by NLC Grant funding	£624.33
08/08/2024	Handy Person Salary and Expenses	Extended hours agreed Minute reference 20240604:20 £30 hours during summer months	£559.09
06/09/2024	Mr C Ellis	Devolved Grass cutting 6/9 - covered by NLC Grant funding	£624.33
06/09/2024	Gallagher	Annual Parish Insurance	£2,482.08
20/09/2024	Finding Fitness	Monkey Challenge Wall - funded by National Lottery Grant	£8,040.00
<b>Total Allocated</b>			<b>£14,078.49</b>

**Chair**

**Signature:** \_\_\_\_\_

**Position:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**On Behalf of Winteringham Parish Council**

**RFO**

**Signature:** \_\_\_\_\_

**Position:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**On Behalf of Winteringham Parish Council**

**Q2**

**Signature:** \_\_\_\_\_

**Position:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**On Behalf of Winteringham Parish Council**