

**Kirkby Thore Parish Council Expenditure over £100 2017/18**

Date	Payee:	Description	Amount		VAT
			Gross	Net	
25/05/2016	Public Works Loan Board	Loan Repayment	£334.27	£334.27	£0.00
31/05/2016	Zurich	Insurance	£464.81	£464.81	£0.00
31/05/2016	CALC	Annual Subscription 2016/2017	£177.00	£177.00	£0.00
30/06/2016	Lindsay Nicholson	Clerks Salary & Broadband - May	£114.26	£114.26	£0.00
30/06/2016	Lindsay Nicholson	Clerks Salary & Broadband - Jun	£251.22	£251.22	£0.00
19/07/2016	Kirkby Thore Memorial Hall	Contribution to Insurance	£1,476.00	£1,476.00	£0.00
19/07/2016	St Michael's Church	Grant for Grass Cutting	£250.00	£250.00	£0.00
31/07/2016	Lindsay Nicholson	Clerks Salary & Broadband - Jul	£251.22	£251.22	£0.00
02/08/2016	Rotary GG	Defibrillator and Housing	£900.00	£900.00	£0.00
31/08/2016	Lindsay Nicholson	Clerks Salary & Broadband - Aug	£251.22	£251.22	£0.00
30/09/2016	Lindsay Nicholson	Clerks Salary & Broadband - Sept	£251.22	£251.22	£0.00
30/09/2016	BDO	External Audit Fee	£120.00	£100.00	£20.00
31/10/2016	Lindsay Nicholson	Clerks Salary & Broadband - Oct	£251.22	£251.22	£0.00
15/11/2016	L.G. Lucas	Grass Cutting and Weed Spray 2016	£4,137.00	£3,447.50	£689.50
25/11/2016	Public Works Loan Board	Loan Repayment	£334.27	£334.27	£0.00
30/11/2016	Lindsay Nicholson	Clerks Salary & Broadband - Nov	£251.22	£251.22	£0.00
31/12/2016	Lindsay Nicholson	Clerks Salary & Broadband - Dec	£251.22	£251.22	£0.00
31/01/2017	Lindsay Nicholson	Clerks Salary & Broadband - Jan	£251.22	£251.22	£0.00
13/02/2017	Richardson & Son	Timber for Bench	£792.00	£660.00	£132.00
28/02/2017	Lindsay Nicholson	Clerks Salary & Broadband - Feb	£251.22	£251.22	£0.00
31/03/2017	Lindsay Nicholson	Clerks Salary & Broadband - Mar	£251.22	£251.22	£0.00