

Kirkby Thore Parish Council Expenditure over £100 2017/18

Date	Payee:	Description	Amount		VAT
			Gross	Net	
27/04/2017	Countrywide Grounds Maintenance	Grass Cutting	£310.00	£258.33	£51.67
30/04/2017	Lindsay Nicholson	Clerks Salary & Broadband - April	£251.22	£251.22	£0.00
25/05/2017	Public Works Loan Board	Loan Payment	£334.27	£334.27	£0.00
26/05/2017	Countrywide Grounds Maintenance	Grass Cutting	£310.00	£258.33	£51.67
31/05/2017	Lindsay Nicholson	Clerks Salary & Broadband - May	£251.22	£251.22	£0.00
31/05/2017	Zurich	Insurance	£480.89	£480.89	£0.00
26/06/2017	Countrywide Grounds Maintenance	Grass Cutting	£310.00	£258.33	£51.67
26/06/2017	St Michael's PCC	Grant towards Grass Cutting	£250.00	£250.00	£0.00
26/06/2017	CALC	Annual Subscription 2017/18	£180.54	£180.54	£0.00
30/06/2017	Lindsay Nicholson	Clerks Salary & Broadband - Jun	£251.22	£251.22	£0.00
31/07/2017	Countrywide Grounds Maintenance	Grass Cutting	£310.00	£258.33	£51.67
31/07/2017	Lindsay Nicholson	Clerks Salary & Broadband - Jul	£251.22	£251.22	£0.00
31/08/2017	Countrywide Grounds Maintenance	Grass Cutting	£310.00	£258.33	£51.67
31/08/2017	Lindsay Nicholson	Clerks Salary & Broadband - Aug	£251.22	£251.22	£0.00
30/09/2017	BDO	External Audit	£120.00	£100.00	£20.00
30/09/2017	Countrywide Grounds Maintenance	Grass Cutting	£310.00	£258.33	£51.67
30/09/2017	Lindsay Nicholson	Clerks Salary & Broadband - Sept	£251.22	£251.22	£0.00
15/10/2017	Kirkby Thore Memorial Hall	Grant towards Insurance	£1,559.51	£1,559.51	£0.00
31/10/2017	Countrywide Grounds Maintenance	Grass Cutting	£310.00	£258.33	£51.67
31/10/2017	Lindsay Nicholson	Clerks Salary & Broadband - Oct	£251.22	£251.22	£0.00
27/11/2017	Public Works Loan Board	Loan Payment	£334.27	£224.27	£0.00
30/11/2017	Lindsay Nicholson	Clerks Salary & Broadband - Nov	£251.22	£251.22	£0.00
30/11/2017	Countrywide Grounds Maintenance	Grass Cutting	£310.00	£258.33	£51.67
31/12/2017	Lindsay Nicholson	Clerks Salary & Broadband - Dec	£251.22	£251.22	£0.00
31/12/2017	Countrywide Grounds Maintenance	Grass Cutting	£310.00	£258.33	£51.67
31/01/2018	Lindsay Nicholson	Clerks Salary & Broadband - Jan	£251.22	£251.22	£0.00
31/01/2018	Countrywide Grounds Maintenance	Grass Cutting	£310.00	£258.33	£51.67

28/02/2018	Lindsay Nicholson	Clerks Salary & Broadband - Feb	£251.22	£251.22	£0.00
28/02/2018	Countrywide Grounds Maintenance	Grass Cutting	£310.00	£258.33	£51.67
28/03/2018	Lindsay Nicholson	Clerks Salary & Broadband - Mar	£251.22	£251.22	£0.00
28/03/2018	Countrywide Grounds Maintenance	Grass Cutting	£310.00	£258.33	£51.67
28/03/2018	Kirkby Thore Memorial Hall	Grant towards water ingress	£5,000.00	£5,000.00	£0.00