

Kirkby Thore Parish Council Expenditure over £100 2018/19

Date	Payee:	Description	Amount		VAT
			Gross	Net	
30/04/2018	Lindsay Nicholson	Clerks Salary & Broadband - April	£251.22	£251.22	£0.00
25/05/2018	Public Works Loan Board	Loan Payment	£334.27	£334.27	£0.00
29/05/2018	Countrywide Grounds Maintenance	Grass Cutting - Apr	£310.00	£258.33	£51.67
29/05/2018	Countrywide Grounds Maintenance	Grass Cutting - May	£310.00	£258.33	£51.67
29/05/2018	Zurich	Insurance	£485.98	£485.98	£0.00
29/05/2018	CALC	Annual Subscription 2018/19	£186.00	£186.00	£0.00
29/05/2018	Dodds & Co	Internal Audit	£72.00	£60.00	£12.00
31/05/2018	Lindsay Nicholson	Clerks Salary & Broadband - May	£251.22	£251.22	£0.00
30/06/2018	Countrywide Grounds Maintenance	Grass Cutting - Jun	£310.00	£258.33	£51.67
30/06/2018	Lindsay Nicholson	Clerks Salary & Broadband - Jun	£251.22	£251.22	£0.00
31/07/2018	Countrywide Grounds Maintenance	Grass Cutting - Jul	£310.00	£258.33	£51.67
31/07/2018	Lindsay Nicholson	Clerks Salary & Broadband - Jul	£251.22	£251.22	£0.00
31/08/2018	St Michael's Church PCC	Grant towards Grass Cutting	£250.00	£250.00	£0.00
31/08/2018	Countrywide Grounds Maintenance	Grass Cutting	£310.00	£258.33	£51.67
31/08/2018	Lindsay Nicholson	Clerks Salary & Broadband - Aug	£251.22	£251.22	£0.00
26/09/2018	Kirkby Thore Memorial Hall	Grant for Insurance	£1,321.89	£1,321.89	£0.00
26/09/2018	Countrywide Grounds Maintenance	Grass Cutting - Sept	£310.00	£258.33	£51.67
30/09/2018	Lindsay Nicholson	Clerks Salary & Broadband - Sept	£251.22	£251.22	£0.00
31/10/2018	Countrywide Grounds Maintenance	Grass Cutting - Oct	£310.00	£258.33	£51.67
31/10/2018	Lindsay Nicholson	Clerks Salary & Broadband - Oct	£251.22	£251.22	£0.00
26/11/2018	Public Works Loan Board	Loan Payment	£334.27	£334.27	£0.00
30/11/2018	Lindsay Nicholson	Clerks Salary & Broadband - Nov	£251.22	£251.22	£0.00
30/11/2018	Countrywide Grounds Maintenance	Grass Cutting - Nov	£310.00	£258.33	£51.67
31/12/2018	Lindsay Nicholson	Clerks Salary & Broadband - Dec	£251.22	£251.22	£0.00
31/12/2018	Countrywide Grounds Maintenance	Grass Cutting - Dec	£310.00	£258.33	£51.67
17/01/2019	Eden District Council	Footway Lighting Maintenance	£1,925.93	£1,925.93	£0.00
31/01/2019	Lindsay Nicholson	Clerks Salary & Broadband - Jan	£259.26	£259.26	£0.00

31/01/2019	Countrywide Grounds Maintenance	Grass Cutting - Jan	£310.00	£258.33	£51.67
28/02/2019	Lindsay Nicholson	Clerks Salary & Broadband - Feb	£259.26	£259.26	£0.00
28/02/2019	Countrywide Grounds Maintenance	Grass Cutting - Feb	£310.00	£258.33	£51.67
31/03/2019	Lindsay Nicholson	Clerks Salary & Broadband - Mar	£259.26	£259.26	£0.00
31/03/2019	Countrywide Grounds Maintenance	Grass Cutting	£310.00	£258.33	£51.67

Minute Number 2019/098.4