

Kirkby Thore Parish Council Expenditure over £100 2020/21

Date	Payee:	Description	Amount		VAT
			Gross	Net	
30/04/2021	Lindsay Nicholson	Salary - April	£319.50	£319.50	£0.00
19/05/2021	CALC	Annual Subscription	£188.95	£188.95	£0.00
19/05/2021	Zurich	Insurance	£449.61	£449.61	£0.00
25/05/2021	PWLB	Loan Repayment	£334.27	£334.27	£0.00
31/05/2021	Lindsay Nicholson	Salary - May	£319.50	£319.50	£0.00
30/06/2021	Lindsay Nicholson	Salary - June	£319.50	£319.50	£0.00
29/07/2021	Kirkby Thore Memorial Hall	Insurance	£987.99	£987.99	£0.00
29/07/2021	Lindsay Nicholson	Salary - July	£319.50	£319.50	£0.00
23/08/2021	Kirkby Thore PCC	Grass Maintenance	£350.00	£350.00	£0.00
31/08/2021	Lindsay Nicholson	Salary - August	£319.50	£319.50	£0.00
29/09/2021	PKF Little John	External Audit	£240.00	£200.00	£40.00
30/09/2021	Lindsay Nicholson	Salary - Sept	£319.50	£319.50	£0.00
31/10/2021	Lindsay Nicholson	Salary - Oct	£319.50	£319.50	£0.00
25/11/2021	Public Works Loan Board	Loan Repayment	£334.27	£334.27	£0.00
30/11/2021	Lindsay Nicholson	Salary - Nov	£319.50	£319.50	£0.00
13/12/2021	Gareth Davison	Grass Cutting / Weed Spray	£3,200.00	£3,200.00	£0.00
12/01/2022	Lindsay Nicholson	Salary - Dec	£319.50	£319.50	£0.00
01/02/2022	Eden District Council	Footway Lighting	£1,577.07	£1,314.22	£262.85
01/02/2022	Lindsay Nicholson	Salary - Jan	£319.50	£319.50	£0.00
28/02/2022	Lindsay Nicholson	Salary - Feb	£319.50	£319.50	£0.00
31/03/2022	Lindsay Nicholson	Salary - March	£319.50	£319.50	£0.00