

Kirkby Thore Parish Council Expenditure over £100 2022/23

Date	Payee:	Description	Amount		VAT
			Gross	Net	
30/04/2022	Lindsay Nicholson	Clerk Salary	£325.20	£325.20	£0.00
20/05/2022	Kirkby Thore Memorial Hall	Jubilee Donation	£500.00	£500.00	£0.00
25/05/2022	Public Works Loan Board	Loan	£334.27	£334.27	£0.00
31/05/2022	Lindsay Nicholson	Clerk Salary	£324.20	£324.20	£0.00
31/05/2022	Zurich	Parish Council Insurance	£454.05	£454.05	£0.00
31/05/2022	CALC	Subscription	£201.31	£201.31	£0.00
30/06/2022	Lindsay Nicholson	Clerk Salary	£324.20	£324.20	£0.00
11/07/2022	John Richardsons & Sons	Bench Wood	£1,194.00	£995.00	£199.00
11/07/2022	Kirkby Thore Memorial Hall	Insurance	£1,048.01	£1,048.01	£0.00
31/07/2022	Lindsay Nicholson	Clerk Salary	£324.20	£324.20	£0.00
31/08/2022	Lindsay Nicholson	Clerk Salary	£324.20	£324.20	£0.00
30/09/2022	Lindsay Nicholson	Clerk Salary	£324.20	£324.20	£0.00
30/09/2022	Kirkby Thore Parochial Church Council	Grass Maintenance	£350.00	£350.00	£0.00
31/10/2022	Lindsay Nicholson	Clerk Salary	£324.20	£324.20	£0.00
31/10/2022	WEL Medical	Defibrillator Battery	£192.00	£160.00	£32.00
25/11/2022	Public Works Loan Board	Loan	£334.27	£334.27	£0.00
30/11/2022	Gareth Davison	Grass Maintenance	£3,200.00	£3,200.00	£0.00
30/11/2022	Lindsay Nicholson	Clerk Salary & NJC Adjustment	£516.20	£516.20	£0.00
31/12/2022	Lindsay Nicholson	Clerk Salary	£348.20	£348.20	£0.00
31/01/2023	Lindsay Nicholson	Clerk Salary	£348.20	£348.20	£0.00
28/02/2023	Lindsay Nicholson	Clerk Salary	£348.20	£348.20	£0.00
07/03/2023	Lindsay Nicholson	Clerk Expenses - Trees & Hardware	£206.40	£182.95	£23.45
07/03/2023	Kirkby Stephen Parish Council	Subsidy for 563 Bus Service	£660.00	£660.00	£0.00
31/03/2023	Lindsay Nicholson	Clerk Salary	£348.20	£348.20	£0.00