

**Kirkby Thore Parish Council Expenditure over £100 2023/24**

Date	Payee:	Description	Amount		VAT
			Gross	Net	
14/04/2023	Running IMP Ltd	Coronation Mugs	£520.45	£433.71	£86.74
30/04/2023	Lindsay Nicholson	Salary	£348.20	£348.20	£0.00
25/05/2023	Public Works Loan Board	Loan	£334.27	£334.27	£0.00
29/05/2023	Lindsay Nicholson	Salary	£348.20	£348.20	£0.00
29/05/2023	CALC	Subscription Fee	£217.27	£217.27	£0.00
29/05/2023	Zurich	Insurance	£484.44	£484.44	£0.00
30/06/2023	Lindsay Nicholson	Salary	£348.20	£348.20	£0.00
31/07/2023	Lindsay Nicholson	Salary	£348.20	£348.20	£0.00
31/08/2023	Kirkby Thore Memorial Hall	Insurance	£1,132.04	£1,132.04	0.00
31/08/2023	Kirkby Thore PCC	Grass Cutting	£350.00	£350.00	£0.00
31/08/2023	CALC	Planning Training	£120.00	£120.00	£0.00
31/08/2023	Lindsay Nicholson	Salary	£348.20	£348.20	£0.00
30/09/2023	Lindsay Nicholson	Salary	£348.20	£348.20	£0.00
31/10/2023	Gareth Davison	Grass Cutting	£3,600.00	£3,600.00	£0.00
31/10/2023	Lindsay Nicholson	Salary	£348.20	£348.20	£0.00
27/11/2023	PWLB	Loan	£334.27	£334.27	£0.00
30/11/2023	Lindsay Nicholson	Salary	£355.20	£355.20	£0.00
31/12/2023	Lindsay Nicholson	Salary	£355.20	£355.20	£0.00
31/01/2024	Lindsay Nicholson	Salary and Backpay	£595.40	£595.40	£0.00
29/02/2024	Lindsay Nicholson	Salary	£379.40	£379.40	£0.00
31/03/2024	Kirkby Thore Memorial Hall	Grant - Architect Fees	£1,920.00	£1,920.00	£0.00
31/03/2024	Lindsay Nicholson	Salary	£379.40	£379.40	£0.00