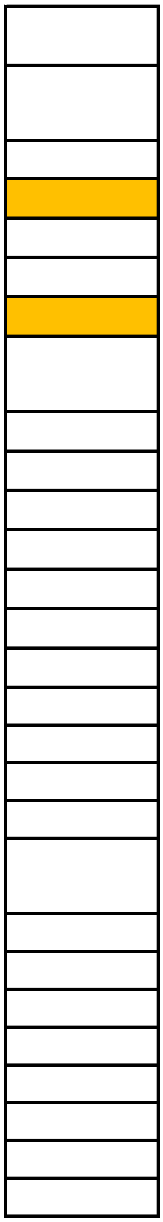Carlby Parish Council Payments invoice above £100 2022-23								
	Date	Chq or bacs	Minute	Paid To	Details	Total	Vat	Net
1	11/04/22	bacs	22/23-16i	LALC	annual membership inv 12171	160.45		160.45
2	11/04/22	bacs	22/23-16v	Carlby Playing fields	22/23 grant	2,500.00		2,500.00
4	17/05/22	bacs	22/23-16iii	NSP	inv 13025 dog fouling signs	167.94	27.99	139.95
5	23/05/22	bacs	22/23-16iv	BHIB	insurance to 31/4/2023	420.04		420.04
6	05/05/22	bacs	22/23-22	Mallard Pass Action Group	donation towards leaflets/placards	100.00		100.00
8	17/05/22	bacs	22/23-59	The Sign Maker	2205.SE.036 tree plaque	118.58	19.76	98.82
9	10/06/22	bacs	22/23-60	J Bavister	jubilee expenses	600.45	72.83	527.62
11	10/06/22	bacs	22/23-63	HMRC	Qtr 1 Tax and NIC	152.00		152.00
12	10/06/22	bacs	22/23-62	S Gresty	Clerk salary Qtr 1	608.76		608.76
13	16/06/22	bacs	22/23-64	SKDC	invoice 0130358 3 x bins	766.67		766.67
14	18/07/22	bacs	22/23-65	Carlby Bowls Club	grant	250.00		250.00
15	18/07/22	bacs	22/23-66	Parochial Church Council	grant	695.00		695.00
17	29/09/22	bacs	22/23-85	S Gresty	clerk salary Qtr 2	608.56		608.56
18	29/09/22	bacs	22/23-86	HMRC	Qtr 2 Tax and NIC	152.20		152.20
19	15/09/22	bacs	22/23-110	Normanton Screenprint	inv 13278	278.94	46.49	232.45
24	12/10/22	bacs	22/23-115	S Gresty	half year expenses	194.40	6.13	188.27
28	28/12/22	bacs	22/23-133	S Gresty	Clerk Qtr 3 Salary with increment	735.04		735.04
29	28/12/22	bacs	22/23-134	HMRC	Qtr 3 Tax and NIC	183.80		183.80
31	18/01/23	bacs	22/23-136	S Gresty	expenses	200.01	26.16	173.85
32	28/03/23	bacs	22/23-161	S Gresty Parish Clerk	Qtr 4 Salary	651.84		651.84
33	28/03/23	bacs	22/23-162	HMRC	Qtr 4 Tax and NIC	163.00		163.00