Carlby Parish Council Invoices Over £100				Financial Year 2023-2024			
	Date	Paid To	Details	Total	Vat	Net	
1	18/04/23	LALC	subscription inv13192	161.18		161.18	
3	21/04/23	BHIB Insurance	inv LCO02085 effect date 1/6/23	454.58	46.03	408.55	
4	18/05/23	Carlby Village Hall	coronation donation	200.00		200.00	
5	30/06/23	S Gresty	clerk Qtr 1 salary	652.04		652.04	
6	30/06/23	HMRC	Qtr1 Tax and NIC	162.80		162.80	
9	26/07/23	Bowls Club	donation	250.00		250.00	
10	26/07/23	Carlby Playing Fields Committ	donation	2,615.00		2,615.00	
11	26/07/23	PCC	donation for grass cutting footpaths	1,000.00		1,000.00	
13	28/09/23	S Gresty	clerk Qtr 2 salary	651.84		651.84	
14	28/09/23	HMRC	Qtr 2 Tax and NIC	163.00		163.00	
16	15/09/23	Unipart Rail Ltd	quote 20262276 battery	331.82	55.30	276.52	
18	06/12/23	P Holland	Homebase-emergencystore	160.00	26.67	133.33	
19	06/12/23	S Gresty	Qtr 3 salary + back pay NJC scale	776.64		776.64	
23	11/03/24	S Gresty	Qtr 3 clerk expenses	129.75	15.98	113.77	
24	28/03/24	S Gresty	Qtr4 Salary	651.84		651.84	
25	28/03/24	HMRC	Qtr4 Tax and NIC	163.00		163.00	
				8,523.49	143.98	8,379.51	