

Carlby Parish Council 2019/20
List of expenditure above £100

24/05/19	Carlby Friendly Club	Grant	200.00
24/05/19	Carlby Bowls Club	Grant.	250.00
24/05/19	LALC	Annual subscription	153.69
09/07/19	S Gresty Qtr 1 salary	Qtr 1 salary	510.89
09/07/19	HMRC Qtr 1	Qtr 1 Tax and NIC	127.60
09/07/19	Came & Co	insurance	343.55
31/07/19	WEL Medical ltd	repairs to defibrilator	120.28
24/09/19	S Gresty Qtr 2 salary	Qtr 2 salary	510.89
24/09/19	HMRC Qtr 2	Qtr 2 tax and NIC	127.60
02/12/19	S Gresty expenses	mileage/photocopies/allow exp 1/4-31/10/19	159.10
11/12/19	St Stephens Church	2019/20 Grant	1,000.00
30/12/19	S Gresty	Qtr 3 salary	510.49
02/01/20	HMRC	Qtr 3 tax and NIC	128.00
30/03/20	S Gresty	Qtr 4 salary	510.89
31/03/20	HMRC	Qtr 4 tax and NIC	127.60
24/03/20	Carlby Playing Fields Comm.	grant 2018/19 & 2019/20	2,093.06

30/03/2019