

Kirby Bellars Parish Council

Schedule of Payments

Considered at the Parish Council meeting on the 20th May 2024

Payments to be made following approval.

V. Webster March and April Salary	£621.06
Central Business Services April and May Invoice	£21.00
LRALC Job Evaluation	£120.00
Kirby Bellars Village Hall Hall Hire 18.03.24	£24.00
V. Webster Printer Toner	£14.98
LRALC NALC and LRALC Annual Membership	£321.76
Cuttlefish Annual website license, hosting and support	£414.00
Gallagher Annual Insurance Premium	£497.53

Signed by Chair: _____

Date: _____