

Kirkby Lonsdale Town Council

Schedule of payments to be authorised on Wednesday 22nd February 2023:

For KLTC:

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|----------------|----------|----------------------|
| Craig Bradshaw | £2246.40 | Maintenance contract |
| Lunesdale Hall | £60.50 | Hire of hall |
| Lunesdale Hall | £110.50 | Hire of hall |

For CIC:

| | | |
|----------------|----------|----------------------------|
| Craig Bradshaw | £1452.00 | Removal of Christmas Trees |
| Healthmatic | £390.00 | Maintenance Contract |
| Thomas Graham | £27.79 | Supplies |
| Thomas Graham | £117.36 | Supplies |

For The Brow:

| | |
|----------------|----------|
| Laura Keeler | £2067.88 |
| Fairhurst | £1800.00 |
| Commendium Ltd | £1440.00 |
| Sam Millar | £1375.00 |