

**KILMINGTON PARISH COUNCIL
PAYMENTS OVER £100**

2021-2022

Date	Narrative	NETT	VAT	GROSS
28.05.21	Came & Co Insurance annual premium	1066.49	0.00	1066.49
28.05.21	WALC subscription	102.97	17.57	120.54
28.05.21	Donation to church for churchyard maintenance	475.00	0.00	475.00
28.05.21	Mere Link scheme	110.00	0.00	110.00
28.05.21	Accounting & Office Solutions (annual pay role fee)	108.00	0.00	108.00
28.05.21	Mrs R Burrows - payment for Laptop/mouse purchased via Amazon	402.48	80.50	482.98
28.05.21	Mr T J Thornley - software and set up/data transfer of laptop	247.89	0.00	247.89
30.06.21	Mr D Davis Playarea inspectons (Q1 Apr - Jun 21)	156.00	0.00	156.00
30.06.21	Mrs R Burrows Salary & Allowance Q1 2021-22	355.60	0.00	355.60

Payments over £100 at 30.06.21.xlsx
Payments over £100

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