

**KILMINGTON PARISH COUNCIL  
PAYMENTS OVER £100**

**2022-2023**

<b>Date</b>	<b>Narrative</b>	<b>NETT £</b>	<b>VAT £</b>	<b>GROSS £</b>
19.04.22	Mr T J Thornley renewal of SSL website certificate	218.15	0	218.15
09.05.22	Mr A Chubb payment for new posts	440.00	0	440.00
26.05.22	Accounting & Office Solutions	110.00	0	110.00
26.05.22	Community First (Zurich) Insurance	836.61	0	836.61
26.05.22	Mere Link Scheme donation	120.00	0	120.00
26.05.22	St Mary's Church cemetery maintenance donation	535.00	0	535.00
26.05.22	WALC subscription	106.47	21.29	127.76
30.06.22	D L Davis Q1 playfield field inspections	175.50	0	175.50
30.06.22	Mrs R Burrows - Q1 salary	355.60	0	355.60
02.08.22	David Harness crown lifting 6 x lime trees Green Ryde	405.00	81.00	486.00
30.09.22	D L Davis Q2 playfield field inspections	175.50	0	175.50
30.09.22	Mrs R Burrows - Q2 salary	390.00	0	390.00
09.10.22	Nick Gatehoue Forestry	370.00	0	370.00
17.10.22	Jimmy's Wholesale Fireworks	404.15	80.83	484.98
31.10.22	P M Cowell Garden Services	1050.00	210.00	1260.00
25.11.22	Playsafety RoSPA annual Inspection	112.00	22.40	134.40
19.12.22	N.Gatehouse Tree Surgeon	270.00	0	270.00
30.12.22	D L Davis Q3 playfield field inspections	175.50	0	175.50
30.12.22	Mrs R Burrows - Q3 salary	361.20	0	361.20
23.03.23	Wiltshire Council Enhanced roadmarking Norton Ferris	412.20	0	361.20
23.03.23	D L Davis Q4 playfield field inspections	175.50	0	361.20
23.03.23	Mrs R Burrows - Q3 salary	476.40	0	361.20
23.03.23	HMRC Q4 on Mrs Burrows salary	111.60	0	361.20
		<b>7786.38</b>	<b>415.52</b>	<b>8471.00</b>