

**KILMINGTON PARISH COUNCIL
PAYMENTS OVER £100**

2024-2025

Date	Narrative	NETT £	VAT £	GROSS £
08.04.24	D L Davis Q4 (2023-24) playing field inspections £14/pw	182.00	0.00	182.00
28.04.23	Mr T J Thornley SSL renewal	158.16	0.00	158.16
22.05.24	Community First (Zurich annual insurance)	840.86	0.00	840.86
23.05.23	Payroll fee	114.00	0.00	114.00
23.05.23	Mere Link Scheme donation	120.00	0.00	120.00
23.05.23	St Mary's Church cemetery maintenance donation	535.00	0.00	535.00
23.05.23	WALC subscription	111.61	22.32	133.93
30.06.23	D L Davis Q1 playing field inspections £15/pw	195.00	0.00	195.00
30.06.23	Mrs R Burrows - Q1 salary	418.80	0.00	418.80
22.07.24	Community Heartbeat replacement pads for defib in The Street	101.95	20.39	122.34
13.08.24	Community Heartbeat - new Defibrillator for The Common	1395.00	279.00	1704.00
26.09.24	D L Davis Q2 playing field inspections £15/pw	195.00	0.00	195.00
26.09.24	Mrs R Burrows Q2 salary	418.80	0.00	418.80