

**KILMINGTON PARISH COUNCIL
PAYMENTS OVER £100**

2024-2025

Date	Narrative	NETT £	VAT £	GROSS £
08.04.24	D L Davis Q4 (2023-24) playfield field inspections £14/pw	182.00	0.00	182.00
28.04.24	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 playfield 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 (new pads Thenford)	101.95	20.39	122.34
13.08.24	Community Heartbeat new defib (HGC)	1420.00	284.00	1704.00
26.09.24	D L Davis Q2 playfield field inspections £15/pw	195.00	0.00	195.00
26.09.24	Mrs R Burrows - Q2 salary	418.80	0.00	418.80
18.10.24	Jeans Electrical installation of defib unit at HGC	315.00	63.00	378.00
18.10.24	Jimmy's Fireworks	405.75	81.15	486.90
06.11.24	A Chubb remove & reset gate post	171.62	0.00	171.62
06.11.25	Playsafety Ltd - playing field inspection	122.00	24.40	146.40
06.11.24	Philip Cowell Garden Services - grass cutting	1050.00	210.00	1260.00
04.12.24	Community Heartbeat new battery Thenford	217.50	43.50	261.00
27.12.24	D L Davis Q3 playing field inspections £15/pw	195.00	0.00	195.00
27.12.24	Mrs R Burrows - Q3 salary & backdated pay	555.44	0.00	555.44
27.12.24	HMRC Mrs Burrows salary Q3	131.40	0.00	131.20

