

KIRMINGTON & CROXTON PARISH COUNCIL

FINANCIAL TRANSACTIONS OVER £100 FOR PERIOD 01.04.15 - 31.03.16

|            |                                     |          |
|------------|-------------------------------------|----------|
| 07.04.15 - | Salary                              | £198.66  |
| 07.04.15 - | Ernlca Fees                         | £246.90  |
| 11.04.15 - | Church Petrol Donation              | £200.00  |
| 11.04.15 - | Parish Newsletter Donation          | £150.00  |
| 19.05.15-  | Website Fees                        | £120.00  |
| 19.05.16 - | Salary                              | £236.86  |
| 19.05.15 - | Cllr mower fuel expenses            | £119.87  |
| 19.05.15 - | Insurance renewal                   | £849.31  |
| 09.06.15-  | Salary                              | £213.94  |
| 09.06.15 - | Twinning Signage                    | £326.40  |
| 07.07.15 - | Salary                              | £175.74  |
| 07.07.15 - | Fee to repair playing field pitch   | £2160.00 |
| 22.07.15 - | Flagpole                            | £486.00  |
| 01.09.15 - | Audit Fee                           | £120.00  |
| 01.09.15 - | Salary                              | £374.40  |
| 01.09.15 - | Cllr mower fuel expenses            | £128.04  |
| 01.09.15 - | Fee for flagpole construction       | £150.00  |
| 06.10.15 - | Salary                              | £160.46  |
| 16.10.15 - | Laptop & Programme                  | £498.59  |
| 10.11.15 - | Salary                              | £152.82  |
| 10.11.15 - | Church Clock Repairs                | £117.60  |
| 10.11.15 - | Pensioners Christmas Party Donation | £200.00  |
| 01.12.15 - | Salary                              | £183.40  |
| 01.12.15 - | Lawnmower Service                   | £166.94  |
| 17.12.15 - | Fee for work in playing field       | £379.80  |
| 02.02.16 - | Salary                              | £351.48  |
| 02.02.16 - | Clerk expenses                      | £125.01  |
| 02.02.16 - | Defibrillator                       | £1317.00 |
| 01.03.16 - | Salary                              | £152.82  |
| 01.03.16 - | Playground Inspection               | £102.00  |