

Kimberley and Carleton Forehoe Parish Council
Items of expenditure over £100 2014-15

Date	Description	VAT (-)	VAT (+)	S137 (-)	Payments (-)
01/04/2014	OPENING BALANCE				
01/04/2014	Clerk's Salary				£200.00
07/04/2014	Insurance 2014/15				£159.00
10/06/2014	Carleton Forehoe Church Grass Cutting Grant				£150.00
01/07/2014	Clerk's Salary				£200.00
10/07/2014	Kimberley Church Grass Cutting Grant				£150.00
01/10/2014	Clerk's Salary				£200.00
25/11/2014	War Memorial Refurbishment	£33.60			£168.00
02/01/2015	Clerk's Salary				£200.00
17/03/2015	Insurance 2015/16				£159.00
19/03/2015	SLCC Practitioners Conference	£47.00			£235.00