

**Kimberley and Carleton Forehoe Parish Council**  
**Items of expenditure over £100 2015-16**

Date	Description	VAT (-)	S137 (-)	Payments (- )
<b>01/04/2014</b>	<b>OPENING BALANCE</b>			
01/04/2015	Clerk's Salary			£200.00
26/05/2015	Church Grass Cutting - Carleton Forehoe			£150.00
01/07/2015	Clerk's Salary			£200.00
15/09/2015	Parish Partnership - Vehicle Activated Signs			£5,761.40
01/10/2015	Clerk's Salary			£200.00
30/11/2015	Church Grass Cutting - Kimberley			£150.00
04/01/2016	Clerk's Salary			£200.00
10/03/2016	Laptop and printer	£71.60		£352.97
16/03/2016	Insurance			£164.25