

Kingston Parish Council Payments over £100 (net excluding VAT) for the period 01/04/2015 to 31/03/2016

Date	Ref.	Payee	Reason	
24/04/2015	487	V A Knight	salary and reimbursements	286.40
21/05/2015	488	V A Knight	salary and reimbursements	286.40
21/05/2015	490	West Sussex ALC Ltd	subscription	188.81
21/05/2015	492	Broker Network Ltd	Insurance	265.00
24/06/2015	494	V A Knight	salary and reimbursements	286.20
16/07/2015	495	V A Knight	salary and reimbursements	307.23
27/08/2015	498	V A Knight	salary and reimbursements	286.20
17/09/2015	499	V A Knight	salary and reimbursements	286.40
12/10/2015	501	V A Knight	salary and reimbursements	286.40
19/11/2015	503	V A Knight	salary and reimbursements	292.68
18/12/2015	508	V A Knight	salary and reimbursements	286.40
21/01/2016	509	V A Knight	salary and reimbursements	286.20
21/01/2016	511	St Mary's Church	grant re Churchyard Maintenance	350.00
21/01/2016	514	G Walker	Chairman's Allowance	150.00
25/02/2016	515	V A Knight	salary and reimbursements	286.40
17/03/2016	516	V A Knight	salary and reimbursements	286.40
17/03/2016	517	Our Lady Star of the Sea	Hall hire	156.00