

**KINGMOOR PARISH COUNCIL****Financial Year ended 31 March 2016****Items of Expenditure above £100**

<b>Date</b>	<b>Payee</b>	<b>Purpose of Expenditure</b>	<b>Amount £</b>
15.01.15	Playdale equipment	unpresented cheque	337.79
03.06.15	HMRC	PAYE quarter 4	214.20
17.07.15	G.Kartach	Salary temp clerk	125.00
17.07.15	CALC	Annual subscription	177.00
17.07.15	E.Hind	Final salary payment K.Hind	1111.12
16.07.15	S & W. Rickerby	Fencing works	760.00
16.07.15	AON UK Ltd	Local Council Insurance	341.39
17.09.15	HMRC	PAYE quarter 2	256.59
17.09.15	S. Hutchinson	Salary quarter 2	720.00
17.09.15	S. Hutchinson	Expenses including computer	365.53
23.12.15	HMRC	PAYE quarter 3	256.59
23 12 15	S. Hutchinson	Salary quarter 3	720.00
19.11.15	D. J. Johnston	Playground equipment repairs	120.00
19.11.15	E. Robinson	Grass cutting	480.00
21.01.16	Staples Ltd	Projector	175.00
21.01.16	Rose Bank Sawmill	2 Benches	462.00
08.03.16	S. Hutchinson	Salary quarter 4	720.00
08.03.16	HMRC	PAYE quarter 4	256.59
08.03.16	Ruddick Landscapes	Tree surgery	694.00