

DONINGT ON BAIN PARISH COUNCIL	PAYMENTS OVER £100. 2024-2025				
2.4.24	1240	V Davies	Clerk Salary	£291.84	
2.4.24	1241	V Davies	Clerk Expenses	£129.48	
2.4.24	1242	LALC	Subscription	£155.10	
3.5.24	1246	V Davies	Clerk Salary	£292.04	
3.5.24	1247	V Davies	Clerk Expenses	£148.81	
3.5.24	1250	Clear Insur	Insurance	£327.65	
4.6.24	1251	Donington c	Room hire	£128.00	
4.6.24	1252	V Davies	Clerk Salary	292.04	
4.6.24	1253	V Davies	Clerk Expenses	£112.75	
	1256	Defib Store	Replacement Defibrillator	£972.00	
2.7.24	1257	V Davies	Clerk Salary	£292.04	
2.7.24	1258	V Davies	Clerk Expenses	£105.43	
6.8.24	1261	V Davies	Clerk Salary	£292.04	
6.8.24	1262	V Davies	Clerk Expenses	£105.43	
6.8.24	1264	A Glover	MUGA refurbishment	£4,645.00	
14.9.24	1265	PKF Littlejo	External audit	£252.00	
14.9.24	1266	Play Safety	Annual inspection	£192.00	
3.9.24	1268	V Davies	Clerk Salary	£292.04	
3.9.24	1269	V Davies	Clerk Expenses	£146.93	
1.10.24	1270	V Davies	Clerk Salary	£292.04	
1.10.24	1272	MXR Work	Culvert Clearance	£1,776.00	
1.10.24	1273	V Davies	Clerk Expenses	£105.43	
5.11.24	1274	V Davies	Clerk Salary	£292.04	
5.11.24	1277	V Davies	Clerk Salary and expens	£146.16	
3.12.24	1279	V Davies	Clerk Salary	£292.04	
3.12.24	1280	V Davies	Clerk Expenses	£105.43	
3.12.24	1281	B W Mainte	Mowing	£3,590.40	
3.12.24	1282	B W Mainte	Hedge cutting	£660.00	
3.12.24	1283	V Davies	Clerk back pay	£120.96	
7.1.25	1284	V Davies	Clerk Salary	£279.96	
7.1.14	1285	V Davies	Clerk Expenses	£141.53	
4.2.25	1287	Wicksteed	Playground maintenanc	£742.25	
4.2.25	1288	V Davies	Clerk Salary	£304.16	
4.2.25	1289	V Davies	Clerk Expenses	£108.43	
11.3.25	1292	Donington	Room hire	£192.00	

Sheet1

11.3.25	1295	V Davies	Clerk Salary	£304.16	
11.3.25	1296	V Davies	Clerk Expenses	£115.23	

Sheet1

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