

Chirton & Conock Parish Council
Expenditure Items over £100 2017-18

DATE	ITEM	VAT	COST
24.05.17	Auditing Solutions Ltd - Internal Review	£20.00	£120.00
24.05.17	Wiltshire Association of Local Councils - Annual Subscription	£26.23	£157.38
24.05.17	Community First Trading - Annual Insurance Premium		£242.90
06.06.17	Redhorn News - Annual cost of providing Redhorn News to the Parish		£708.00
06.06.17	Donation to PCC towards upkeep of Church and churchyard		£450.00
06.06.17	Donation to Chirton Village School to include use of school buildings		£500.00
12.06.17	David King (Planning Street) for professional services regarding NDP		£2,250.00
18.07.17	JL Whatley (Clerk) - wages March - July 2017		£535.32
18.07.17	HMRC - PAYE on Clerk's wages		£133.80
25.08.17	David King (Planning Street) for professional services regarding NDP		£3,000.00
07.11.17	JL Whatley (Clerk) - wages July - October 2017		£528.67
07.11.17	HMRC - PAYE on Clerk's wages		£132.00
13.02.18	AlphaPrint.Me - cost of printing NDP documents		£378.70
13.02.18	David King (Planning Street) for professional services regarding NDP		£400.00
13.02.18	JL Whatley (Clerk) - wages November - January		£413.84
13.02.18	HMRC - PAYE on Clerk's wages		£103.60
13.02.18	Wiltshire Association of Local Councils - Councillor Training	£41.26	£247.56
13.02.18	RP Bridewell - grass cutting and strimming March - October		£350.00
13.02.18	JL Whatley (Clerk) - Clerk's expenses		£143.29
23.02.18	MB Joinery - repairs carried out to Conock Noticeboard	£50.00	£300.00
28.02.18	CS Electrical Engineers - purchase of Printer, Laptop & external hard drive for Parish Council	£99.99	£599.96
19.03.18	Awdry, Bailey & Douglas - legal fees for trustee advice regarding village hall	£80.00	£480.00
23.03.18	MB Joinery - Deposit for two new noticeboards	£272.00	£1,632.00
29.03.18	JL Whatley (Clerk) wages February and March 2017		£317.77
	TOTALS	£589.48	£14,124.79