

Chirton & Conock Parish Council
Expenditure items over £100 - Apr 2018 - Mar 2019

DATE	ITEM	VAT	COST
25.04.18	Wiltshire Association of Local Councils - Annual Subscription	£26.54	£159.24
25.04.18	Grant Thornton (External Auditors)	£20.00	£120.00
17.05.18	Community First Trading - Annual Insurance Premium		£263.77
17.05.18	MB Joinery - Final payment for two new noticeboards	£272.00	£1,632.00
11.06.18	Auditing Solutions (Internal Auditors)	£22.00	£132.00
20.06.18	Glasdon UK Ltd - new dog waste/litter bin	£31.18	£188.29
20.06.18	JL Whatley (Clerk) - wages 1.4 - 19.6.18		£520.23
20.06.18	HMRC - PAYE on Clerk's wages		£130.00
11.07.18	David King (Planning Street) for professional services regarding NDP		£3,750.00
06.09.18	Chirton School - Hire of Old School plus annual donation		£500.00
06.09.18	PCC Chirton with Patney - Annual donation		£250.00
06.09.18	Mark Carpenter - replacing fencing around culvert in The Street, Chirton	£130.00	£780.00
26.09.18	Redhorn News - Annual cost of supplying Redhorn News to the Parish		£708.00
28.09.18	JL Whatley (Clerk) Wages July - September		£419.25
28.09.18	HMRC - PAYE on Clerk's wages		£104.80
16.10.18	Idverde - emptying dog bins January - June 2018	£18.00	£108.00
29.10.18	Gaiger Brothers - boarding up old village hall + 1 security fencing panel	£81.00	£486.00
19.11.18	Yellowfin - Clearing ditch in Small Street		£440.00
03.01.19	Idverde - emptying dog bins July - December 2018	£18.00	£108.00
14.01.19	Awdry, Bailey & Douglas - legal fees for trustee advice regarding village hall	£70.00	£420.00
06.02.19	JL Whatley (RFO) Wages October - January		£434.83
06.02.19	HMRC - PAYE on RFO's wages		£108.60
06.02.19	SC Lampard (Clerk) wages October - January		£457.72
29.03.19	Impressions - Commemorative plaque for trees	£28.80	£172.80
29.03.19	RP Bridewell - annual grass cutting charge		£350.00
29.03.19	JL Whatley (RFO) Wages February - March		£116.38
29.03.19	SC Lampard (Clerk) wages February and March		£375.95
	Totals	£717.52	£13,127.86