

CHIRTON & CONOCK PARISH COUNCIL

Expenditure

Items Over £100 - April 2019 - March 2020

DATE	ITEM	VAT	COST
05/06/19	Wiltshire Association of Local Councils : Annual Subscription	£27.13	£162.76
05/06/19	Community First : Annual Insurance		£266.80
12/06/19	Clerk's Wages : 1/4/19-11/6/19		£465.32
12/06/19	RFO's Wages : 1/4/19-11/6/19		£251.14
01/07/19	Auditing Solutions : Internal Audit Fees 2018-19	£23.00	£138.00
01/07/19	Idverde: Dog Bin emptying	£18.00	£108.00
28/08/19	Awdry, Bailey and Douglas : Legal Fees For Trustee Advice Regarding Village Hall	£199.36	£1,196.20
11/10/19	Clerk's Wages : 11/6/23-11/9/19		£708.31
06/12/19	Redhorn Magazine Subscription 2019		£885.00
06/01/20	Idverde : Dog Bin emptying	£18.00	£108.00
22/01/20	RP Bridewell Grass verge/village hall cut Apr-Dec		£350.00
22/01/20	RFO's Wages 7/10/19-10/12/19		£182.88
22/01/20	Clerk's Wages:1/10/19 - 19/12/19		£449.47
22/01/20	Awdry, Bailey and Douglas : Legal Fees For Trustee Advice Regarding Village Hall	£116.67	£700.00
16/03/20	Clerk's Wages : 3/1/20 - 26/2/20		£371.30
16/03/20	RFO's Wages : 4/1/20-26/2/20		£187.96
16/03/20	PCC Chirton and Patney : Annual Donation		£250.00
20/03/20	Chirton School (EQUA MAT) : Hire of Old School plus Annual Donation		£500.00
31/03/20	Clerk's Wages : 3/3-30/3/20		£471.43
		£402.16	£7,752.57