

**Chirton & Conock Parish Council**  
**Expenditure Items over £100 2016-17**

<b>Date</b>	<b>Payment</b>	<b>Vat Inc</b>	<b>Payee</b>	<b>Details</b>
24.5.16	£177.31		Community First Trading	Annual Insurance
22.6.16	£639.06		Community Heartbeat Trust	Defibrillator Contribution
6.7.16	£600.14		J Turner (Clerk)	Clerk wages: August 2015 - June 2016
6.7.16	£149.80		HMRC / Post Office Limited	Clerk wages PAYE
19.9.16	£3,750.00		David King (Planning Street)	Neighbourhood Plan invoice No 1
8.11.16	£150.00		D Palmer	painting the telephone box
30.11.16	£368.24		J Turner (Clerk)	Clerk wages: July - November 2016
17.1.17	£350.00		R P Bridewell	Grass cutting and strimming around the Parish
7.3.17	£488.04		J L Whatley (Clerk)	Clerk wages: November 2016 - February 2017
7.3.17	£121.80		HMRC	Clerk wages PAYE
7.3.17	£780.00	<i>£130.00</i>	Gaiger Brothers Ltd	Security fencing around village hall (loan to village hall trustees)
<b>TOTAL:</b>	<b>£7,574.39</b>	<b>£130.00</b>		