

**CHIRTON & CONOCK PARISH COUNCIL****Expenditure Items****Over £100 - April 2020 - March 2021**

<b>DATE</b>	<b>ITEM</b>	<b>VAT</b>	<b>COST</b>
27/04/20	Community Heartbeat : Defibrilator battery	£37.20	£223.20
18/05/20	Wiltshire Association of Local Councils : Annual Subscription	£27.26	£163.57
01/06/20	Community First : Annual Insurance		£246.48
10/06/20	Auditing Solutions : Internal Audit Fees 2019-20	£24.00	£144.00
10/06/20	RFO's Wages : 1/4-31/5/20		£294.64
10/06/20	Clerk's Wages : 1/4-31/5/20		£410.34
22/08/20	Awdry, Bailey and Douglas : Legal Fees For Trustee Advice Regarding Village Hall		£700.00
11/09/20	A Ashford-Brown : Phone box door refurbishment		£267.00
11/09/20	Clerk's Wages : 1/6-31/8/20		£377.80
11/09/20	RFO's Wages : 1/6-31/8/20		£240.41
28/10/20	Redhorn Magazine Subscription 2020		£885.00
28/10/20	Community Heartbeat : Defibrilator adult and child pads	£24.00	£144.00
28/10/20	X2 Connect : Replacement phone box door and fixings	£64.22	£385.32
29/10/20	PCC Chirton and Patney : Churchyard Maintenance/Use of Church Donation		£500.00
16/11/20	Clerk's : 2019/20 Holiday Wages		£274.42
15/12/20	Clerk's Wages : 1/9 - 30/11/20		£801.28
15/12/20	RFO's Wages : 1/9 - 30/11/20		£472.41
21/01/21	RP Bridewell : Grass verge/village hall cut Apr-Dec		£350.00
11/03/21	Apest Solutions : Removal rat's nest village hall	£24.00	£144.00
11/03/21	Clerk's Wages : 2/12/20 - 28/2/21		£709.12
11/03/21	RFO's Wages : 2/12/20 - 28/2/21		£255.21
11/03/21	Idverde : Dog Bin emptying January-June 2020	£18.00	£108.00
11/03/21	Idverde : Dog Bin emptying July-December 2020	£18.00	£108.00
31/03/21	Clerk's Wages : March + Holiday		£489.17
31/03/21	RFO's Wages : March + Holiday		£255.22
		<b>£236.68</b>	<b>£8,948.59</b>