

Chitterne Parish Council

Payments over £100 from 1<sup>st</sup> April 2017 – 31<sup>st</sup> March 2018.

Date	Company	Reason	Amount incl. VAT	V.A.T.	Total of VAT
04.04.17	Ringway IS Ltd	Installation SID posts	961.72	160.29	160.29
04.04.17	Wiltshire Council	Allotment Rent	166.00	N/A	
15.04.17	WALC	Subscription	115.34	19.22	179.51
22.05.17	Auditing Solutions	Internal Audit	228.00	38.00	217.51
30.06.17	Community First	Insurance	367.63	N/A	
10.07.17	MS & PA Kent	Reimbursement of Hotel costs	175.00	N/A	
10.07.17	VA Neal	Salary	380.00	N/A	
17.07.17	N Arnold	Electrics Defibrillator	230.00	N/A	
17.07.17	M J Abbott Ltd	Percolation Testing	887.10	147.85	365.36
21.09.17	Wiltshire Council	Allotment Rent	166.00	N/A	
21.09.17	Chitterne Cricket Club	Grass cutting	942.25	N/A	
21.09.17	Playsafety Ltd	RoSPA inspection	134.40	22.40	387.76
22.09.17	V Neal	Salary	380.00	N/A	
05.10.17	SWARCO Traffic Ltd	Two SIDS	1817.06	302.84	690.06
06.11.17	SWARCO Traffic Ltd	One SID	822.22	147.04	837.64
04.12.17	N Windsor	Grounds maintenance	125.00	N/A	
04.12.17	SWARCO Traffic Ltd	SIDS	6298.33	1049.72	1887.36
01.01.18	Wiltshire Council	Contribution to 20mph sign	1750.00	N/A	
01.01.18	V Neal	Salary	380.00	N/A	
05.03.18	V Neal	Salary	252.80	N/A	
12.03.18	SWARCO Traffic Ltd	SID equipment	212.40	35.40	1922.76
12.03.18	Chitterne Crocket Club	Grass cutting	942.25	N/A	