**Financial Year 2018/2019**

**Payments over £100.00, including VAT where applicable**

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| --- | --- | --- | --- |
| Date | Supplier | Service | Total Paid |
| 11.04.18 | HMRC | Tax on Parish Clerk Salary | £287.00 |
| 12.4.18 | Parish Clerk | Salary and expenses (Nov 2017 - March 2018) | £1430.85 |
| 14.5.18 | ASF Signs | Playground Signs | £115.20 |
| 9.7.18 | Auditing Solutions | Internal Audit Fee | £144.00 |
| 9.7.18 | Broad Town Village Hall | Hire of village hall for 2018/2019 meetings | £450.00 |
| 9.7.18 | Christ Church PCC - Newsletter | Contribution towards newsletter | £150.00 |
| 9.7.18 | Parish Clerk | Salary and expenses (April, May and June 2018) | £1058.27 |
| 10.9.18 | Community First Trading | Insurance | £243.50 |
| 10.9.18 | Wiltshire Association of Local Councils | Membership Fee | £241.87 |
| 15.10.18 | Parish Clerk | Salary and expenses (July, August and September 2018) | £809.67 |
| 15.10.18 | HMRC | Tax on Parish Clerk Salary | £393.20 |
| 15.10.18 | Secure-A-Field | Metal Gate | £252.40 |
| 12.11.18 | AW Services | Grass Cutting | £360.00 |
| 10.12.18 | Community Heartbeat Trust | Defibrillator contribution | £151.20 |
| 10.12.18 | Parish Clerk | Clerks Salary and Expenses (October, November and December 2018) | £760.58 |
| 10.12.18 | HMRC | Tax on Parish Clerk Salary | £158.00 |
| 11.02.19 | PC World  | Laptop  | £449.99 |
| 11.03.19 | Parish Clerk | Clerks Salary and Expenses (January and February 2019) | £233.84 |
| 14.03.19 | Networld Sports | Goalposts | £1160.99 |