

Cheverell Magna Parish Council**2018/19 Accounts****Payments over £100 (including recoverable Value Added Tax, where appropriate)**

Date	Amount	Payee	Description
09/04/2018	£ 250.88	Wiltshire Association of Local Councils	Annual Subscription
04/06/2018	£ 428.20	WPS Insurance Brokers Ltd	Insurance renewal 2018/19
04/06/2018	£ 174.00	Auditing Solutions Ltd.	Internal Audit of 2017/18 Accounts
02/07/2018	£ 177.45	Mrs. S. Davies	Posters for Village Fete, 30/6/2018
03/09/2018	£ 175.00	Mark Sharples	Tree Survey
03/09/2018	£ 350.00	Bernard Willington	Footpath Map (re. Bequest on 12/4/2018)
03/09/2018	£ 100.00	Wiltshire Citizens Advice	Grant
01/10/2018	£ 127.82	Playdale Playgrounds Ltd.	2 x gate springs for playpark
01/10/2018	£ 118.31	Mr. C. Hall	Clerk's Expenses
01/10/2018	£ 113.40	RoSPA Playsafety	Playground inspection September 2018
05/11/2018	£ 240.00	PKF Littlejohn LLP	2017/18 External Audit Review
05/11/2018	£ 110.14	Mr. R. Hayward	Repairs to Playpark (cash sale)
03/12/2018	£ 100.00	Lavington & District WW1 Comm. Grp.	Donation to Toposcope project
04/02/2019	£ 424.75	Mr. R. Hayward	Grounds Maintenance (Bartletts and fuel)
18/03/2019	£ 294.00	RoSPA Playsafety	Playpark Inspection Training, 7/3/2019
Various	£ 5,059.79	Mr. C. Hall, Parish Clerk	Salary payments (gross total)