

**The Orchards and Margaret Marsh Parish Council Individual Payments over £100-00 FY 2018-2019**

Date	Payments	Cheque Number	Cheque Amount	Clerk's Net Salary	Insurance	Audits	Grant Awards	Clerk's Exp	Web Site	Defib Project	Minute Number
16th May	Insurance Premium	100431	187.68		187.68						111e(iii)
21st Aug	Clerks Net Salary	100435	302.72	302.72							121b
4th Sept	Internal Audit	100439	100.00			100.00					121a
4th Sept	Vision ict Web Hosting	100440	150.00						150.00		121f
20th Nov	Heartbeat Trust	100447	250.00							250.00	130d
19th Feb	Clerk's expenses	100455	108.80					108.80			138a(ii)
19th Feb	Clerks net Salary	100453	258.60	258.60							138a(i)
19th Feb	Air Ambulance Grant	100456	100.00				100.00				138b(i)
19th Feb	Citizens Advice	100457	100.00				100.00				138b(ii)