

AVEBURY PARISH COUNCIL's list of all transactions/items of expenditure **above £100** for Compliance with the Transparency Code.

Date expenditure incurred (from 1st April 2015)	Purpose of the expenditure	Amount / £	VAT / £
15-04-2015	Annual Subscription to Wiltshire Association of Local Councils (WALC)	£ 153.09	£ 30.62
20-04-2015	Parish Council Annual Insurance commencing 1 June 2015	£ 1,042.40	n/a
30-04-2015	Clerk's overtime 22 March - 21 April 2015	£ 410.40	n/a
07-05-2015	WALC: evening training session for Councillors	£ 300.00	£ 60.00
31-05-2015	Clerk's overtime 22 April - 21 May 2015	£ 376.80	n/a
30-06-2015	Clerk's overtime 22 May - 21 June 2015	£ 151.20	n/a
07-07-2015	Onward payment of a GRANT to the University of Southampton from AREA BOARD for Avenue Dig 2015 Project	£ 625.00	n/a
09-07-2015	Whatley & Co. (Pewsey) Ltd: UV unit for the Pavilion	£ 315.00	£ 63.00
31-07-2015	Clerk's overtime 22 June - 21 July 2015	£ 211.20	n/a
12-08-2015	Grant Thornton UK LLP: fee in respect of the audit: 2015 Annual Return	£ 100.00	£ 20.00
31-08-2015	Clerk's overtime 22 July - 21 August 2015	£ 127.20	n/a
01-09-2015	Avebury Cricket Club: maintenance of the Sports Field at Avebury: April 2015 to 30 September 2015	£ 850.00	n/a
30-09-2015	Clerk's overtime 22 August - 21 September 2015	£ 268.80	n/a
31-10-2015	Clerk's overtime 22 September - 21 October 2015	£ 168.00	n/a
30-11-2015	Clerk's overtime 22 October - 21 November 2015	£ 302.40	n/a
31-12-2015	Clerk's overtime 22 November - 21 December 2015	£ 268.80	n/a
31-01-2016	Clerk's overtime 22 December - 21 January 2016	£ 182.40	n/a
01-02-2016	Kate Fry: design and installation of new website for Parish Council	£ 240.00	n/a
29-02-2016	Clerk's overtime 22 January - 21 February 2016	£ 316.80	n/a
31-03-2016	Clerk's overtime 22 February - 21 March 2016	£ 244.80	n/a
	Pay in lieu of holiday (1 April 2015 - 31 March 2016)	£ 192.00	n/a