

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

<b>Date expenditure incurred (from 1st April 2016)</b>	<b>Purpose of the expenditure</b>	<b>Amount / £</b>	<b>VAT / £</b>
01-04-2016	Annual Subscription to Wiltshire Association of Local Councils (WALC)	£ 156.42	£ 31.28
11-04-2016	Thames Water: connection fee and associated services for new mains water supply at the Pavilion	£ 882.53	£ 105.73
11-04-2016	Kate Fry: website administration services including domain and hosting package	£ 253.06	n/a
30-04-2016	Clerk's overtime 22 March - 21 April 2016	£ 434.40	n/a
03-05-2016	Parish Council Annual Insurance commencing 1 June 2016	£ 1,117.28	n/a
23-05-2016	Whatley & Co. (Pewsey) Ltd: groundworks for new water supply at the Pavilion on the Sports-field	£ 2,150.00	£ 430.00
25-05-2016	R Marsh Design Ltd: 6 ft Aerator for the Sports-field	£ 874.62	£ 174.93
26-05-2016	Wicksteed Leisure Ltd: protective skirt for see-saw, two new seats and installation	£ 690.00	£ 138.00
26-05-2016	Jim Gunter (Talits): watching brief during installation of new mains water supply at the Pavilion on the Sports-field	£ 184.00	n/a
31-05-2016	Clerk's overtime 22 April - 21 May 2016	£ 470.00	n/a
05-06-2016	C & S Hoddinott (Manor Farm Timber): labour and machinery to erect stocknet fencing to Sports-field / Glebe field boundary	£ 220.00	£ 44.00
30-06-2016	Clerk's overtime 22 May - 21 June 2016	£ 244.80	n/a
16-07-2016	S. Merrett Services Ltd: weedkilling on the Sports-field	£ 235.00	£ 47.00
28-07-2016	Avebury Cricket Club: maintenance of the Sports Field at Avebury: April 2016 to 30 September 2016 (75% sum due)	£ 637.50	n/a
28-07-2016	Jason Welland: internal plumbing and external tap fitted at the Pavilion	£ 390.00	n/a
Jul-16	Fiona Wood: cleaning materials and services at the Pavilion 12 hours in total	£ 108.95	n/a
09-06-16	Donation to Avebury Day	£ 500.00	n/a
16-09-2016	Grant Thornton: fee in respect of the 2016 Annual Return	£ 100.00	£ 20.00
16-09-2016	Avebury Cricket Club: maintenance of the Sports Field at Avebury: April 2016 to 30 September 2016 (25% sum due / remaining balance)	£ 212.50	n/a
Sep-16	Fiona Wood: cleaning materials and services at the Pavilion 8 hours in total	£ 107.35	n/a
30-09-2016	Clerk's overtime 22 August - 21 September 2016	£ 213.60	n/a
26-10-2016	Thames Water: supply of water and wastewater to Pavilion	£ 232.80	£ 23.62
31-10-2016	Clerk's overtime 22 September - 21 October 2016	£ 168.00	n/a
30-11-2016	Clerk's overtime 22 October - 21 November 2016	£ 204.00	n/a
31-12-2016	Dolman Building Surveyors: brief survey of Pavilion	£ 300.00	£ 60.00
31-12-2016	Clerk's overtime 22 November - 21 December 2016	£ 278.40	n/a

05-01-2017	Playground Services: 2 pairs of log clamps for the swing unit at Avebury Trusloe	£	180.00	£	36.00
16-01-2017	Thames Water: supply of water and wastewater to Pavilion	£	250.55	£	25.42
28-02-2017	Clerk's overtime 22 January - 21 February 2017	£	180.00		n/a
31-03-2017	Pay in lieu of holiday (1 April 2016 - 31 March 2017)	£	194.40		n/a