

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 2018)	Purpose of the expenditure	Amount / £		VAT / £	
01-04-18	Annual Subscription to Wiltshire Association of Local Councils (WALC)	£	174.01	£	34.80
30-04-18	Clerk's overtime 22 March - 21 April 2018	£	169.00		n/a
27-04-18	Thames Water Utilities Ltd: water and waste services to the Pavilion for the period 15 January 2018 - 17 April 2018 FINAL BILL	£	190.16		n/a
11-05-18	Oxford Fencing Supplies Ltd: 3 rolls of galvanized chain link and sundries	£	404.17	£	80.83
13-05-18	London Road Roofing Ltd: repairs to Pavillion roof	£	760.00		n/a
31-05-18	Clerk's overtime 22 April - 21 May 2018	£	538.20		n/a
01-06-18	Parish Council Annual Insurance commencing 1 June 2018	£	314.55		n/a
06-06-18	Kennet Fencing: erection of new galvanized chain link fencing at the Play Area, Avebury Trusloe	£	450.00		n/a
30-06-18	Clerk's overtime 22 May - 21 June 2018	£	392.60		n/a
30-06-18	Elysium Woodworking Ltd: supply and fit glazing panel in Bus Shelter	£	137.00	£	27.40
04-07-18	X2Connect Ltd: paint and defibrillator signs for 'phone kiosk in Avebury Trusloe	£	164.13	£	32.83
21-07-18	Chris Gale: preparation + painting of 'phone kiosk in Avebury Trusloe	£	200.00		n/a
24-07-18	Clerk's overtime 22 June - 21 July 2018	£	249.60		n/a
31-08-18	C.S. Electrical Engineers and Consultants Ltd: install new supply and defibrillator box in 'phone kiosk in Avebury Trusloe	£	105.00	£	21.00
01-10-18	Clerk's overtime 22 August - 21 September 2018	£	286.00		n/a
01-11-18	Clerk's overtime 22 September - 21 October 2018	£	265.20		n/a
01-12-18	Clerk's overtime 22 October - 21 November 2018	£	650.00		n/a
20-12-18	Wiltshire Council: contribution to HLF project for Stonehenge and Avebury WHS Trust	£	250.00		n/a
31-12-18	Clerk's overtime 22 November - 21 December 2018	£	210.60		n/a
10-01-19	Branson Leisure Ltd: new wooden bench for footpath 22 including delivery and installation	£	813.00	£	162.60
27-01-19	Elysium Woodworking Ltd: supply and fit glazing panel in Bus Shelter	£	120.00	£	24.00
27-01-19	Elysium Woodworking Ltd: refurbishment of 5 benches	£	330.00	£	66.00
31-01-19	Wicksteed Leisure Ltd: replacement cradle seat for swing unit at Play Area	£	123.13	£	24.63
28-02-19	Clerk's overtime 22 January - 21 February 2019	£	267.80		n/a
05-03-19	ASSC: donation towards new pavilion	£	750.00		n/a
31-03-19	Clerk's overtime 22 February - 21 March 2019	£	254.80		n/a