

**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 2015)</b>	<b>Purpose of the expenditure</b>	<b>Amount / £</b>	<b>VAT / £</b>
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

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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
6/9/2016	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

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01/04/17	Annual Subscription to Wiltshire Association of Local Councils (WALC)	£ 167.40	£ 33.48
05/05/17	South Western Ambulance Service NHS Foundation Trust: Defibrillator Support Package	£ 1,800.00	£ 360.00
09/05/17	Elysium Woodworking Ltd: supply and fit glazing panel in Bus Shelter and remedial work to stabilize Notice Board at Beckhampton	£ 140.00	£ 28.00
31/05/17	Clerk's overtime 22 April - 21 May 2017	£ 317.50	n/a
01/06/17	Parish Council Annual Insurance commencing 1 June 2017	£ 745.06	n/a