

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 2017) | Purpose of the expenditure | Amount / £ | VAT / £ |
|--|---|-------------------|----------------|
| 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 |
| 07-06-17 | WALC: Councillor Training Session on 7 June 2017 | £ 255.40 | £ 51.08 |
| 27-06-17 | S.Merrett Services Ltd: weedkilling on Sports Field | £ 235.00 | £ 47.00 |
| 30-06-17 | Clerk's overtime 22 May - 21 June 2017 | £ 295.00 | n/a |
| 14-07-17 | Thames Water Utilities Ltd: water and waste services to the Pavilion for the period 21 October 2016 - 12 July 2017 | £ 468.77 | n/a |
| 31-08-17 | Clerk's overtime 22 June - 21 July 2017 | £ 132.50 | n/a |
| 01-09-17 | Avebury Cricket Club: maintenance of Sports Field at Avebury for the period April 2017 - September 2017 | £ 950.00 | n/a |
| 07-09-17 | Grant Thornton UK LLP: fee in respect of 2017 Annual Return | £ 100.00 | £ 20.00 |
| 30-09-17 | Clerk's overtime 22 August - 21 September 2017 | £ 210.00 | n/a |
| 20-10-17 | Thames Water Utilities Ltd: water and waste services to the Pavilion for the period 13 July 2017 - 18 October 2017 | £ 145.43 | n/a |
| 31-10-17 | Clerk's overtime 22 September - 21 October 2017 | £ 240.00 | n/a |
| 30-11-17 | Clerk's overtime 22 October 2017 - 21 November 2017 | £ 170.00 | n/a |
| 04-12-17 | Kate Fry: website updates + hosting package 5 April 2016 - 4 April 2017 | £ 144.66 | n/a |
| 31-12-17 | Clerk's overtime 22 November 2017 - 21 December 2017 | £ 190.00 | n/a |
| 16-01-18 | Thames Water Utilities Ltd: water and waste services to the Pavilion for the period 19 October 2017 - 14 January 2018 | £ 130.56 | n/a |
| 31-01-18 | Clerk's overtime 22 December 2017 - 21 January 2018 | £ 132.50 | n/a |
| 09-02-18 | South Western Ambulance Service NHS Foundation Trust: Defibrillator Support Package | £ 1,000.00 | £ 200.00 |
| 28-02-18 | Clerk's overtime 22 January 2018 - 21 February 2018 | £ 229.63 | n/a |
| 06-03-18 | Donation to Avebury Day 2018 | £ 500.00 | n/a |
| 12-03-18 | Kennet Print Ltd: A1 Posters x9 and 1.25 hrs layout | £ 151.75 | £ 30.35 |
| 31-03-18 | Clerk's overtime 22 February 2018 - 21 March 2018 | £ 364.00 | n/a |