

SUTTON VENY PARISH COUNCIL
PAYMENTS OVER £100 - 1 APRIL 2015 TO 31 MARCH 2016

DATE	PAYMENT - Vendor	PAYMENT - Description	Payment - Ledger	Total Amount	Reclaimable VAT
02/04/2015	W Pearce	Allotments Rent	Allotments	£650.00	NIL
02/04/2015	B Long	Bunting	General	£195.81	£32.63
14/05/2015	Aon UK Limited	Annual Insurance Premium	General	£985.31	NIL
14/05/2015	M Atyeo	Clerk's Salary	Clerk's Salary	£1,088.00	NIL
14/05/2015	Mark Charman	Commemorative scrolls	General	£168.00	NIL
04/06/2015	W Pearce	Allotments Water	Allotments	£191.00	NIL
04/06/2015	Wiltshire Assoc Local Councils	Annual subscription	Subscriptions & Memberships	£244.94	£40.82
04/06/2015	LBCF Ltd - Stationery Plus	Office stationery	Stationery, Postage & Expenses	£106.31	£17.72
04/06/2015	Outdoor Play South West	Play Area repairs	Play Area & Parks	£672.00	£112.00
04/06/2015	Outdoor Play South West	Deposit for new play equipment	Play Area & Parks	£1,717.20	£286.20
02/07/2015	Wiltshire Assoc Local Councils	Councillor training	General	£240.00	£40.00
02/07/2015	South West Ambulance NHS Trust	Defibrillator rental & cabinet	General	£2,320.00	£386.67
02/07/2015	M Atyeo	Clerk's expenses	Donations & Stationery	£146.58	£4.87
31/07/2015	M Atyeo	Clerk's Salary	Clerk's Salary	£1,056.64	NIL
03/09/2015	Outdoor Play South West	New play equipment & assoc. works	Play Area & Parks	£2,197.20	£366.20
03/09/2015	Albion Stonemasons	War memorial renovations	General	£5,172.96	£862.16
03/09/2015	S.C. Architecture	Architect fees re war memorial works	General	£1,099.99	£183.33
03/09/2015	Grant Thornton UK LLP	External audit fees	General	£120.00	£20.00
01/10/2015	N W Adams	Play area safety inspection	Play Area & Parks	£100.20	£16.70
01/10/2015	British Legion Poppy Appeal	Donation	Donations	£100.00	NIL
05/11/2015	M Atyeo	Clerk's salary & expenses	Clerk's Salary & Stationery	£1,195.48	£5.66
03/12/2015	Sutton Veny Village Hall	Donation	Donations	£200.00	NIL
03/12/2015	SVPCC	Donation	Donations	£450.00	NIL
03/12/2015	Wilts Air Ambulance	Donation	Donations	£200.00	NIL
03/12/2015	Heytesbury & Sutton Veny C.C.	Donation	Donations	£150.00	NIL
03/12/2015	Mark Gunter	Grass mowing	General	£635.00	NIL
04/02/2016	Cumbria Clock Co	School clock service	General	£132.00	£22.00
04/02/2016	Mrs L Payne	Maintenance of Pound Piece	Play Area & Parks	£200.00	NIL
04/02/2016	M Atyeo	Clerk's salary & expenses	Clerk's Salary & Stationery	£1,359.71	NIL
03/03/2016	David Noble Electrical	Installation village hall light	General	£132.00	£22.00