

**SUTTON VENY PARISH COUNCIL**

**PAYMENTS OVER £100 - 1 APRIL 2016 TO 31 MARCH 2017**

DATE	PAYMENT - Vendor	PAYMENT - Description	Payment - Ledger	Total Amount	Reclaimable VA
07/04/2016	W Pearce	Allotments Rent	Allotments	£650.00	NIL
04/05/2016	Aon UK Limited	Annual Insurance Premium	General	£970.34	NIL
04/05/2016	M Atyeo	Clerk's Salary	Clerk's Salary & Stationery & General	£1,391.78	NIL
02/06/2016	W Pearce	Allotments Water	Allotments	£236.18	NIL
02/06/2016	Wiltshire Assoc of Local Councils	Annual subscription	Subscriptions & Memberships	£258.50	£43.08
07/07/2016	W Pearce	Allotments Water	Allotments	£191.00	NIL
07/07/2016	M Atyeo	Clerk's expenses	Donations & Stationery	£123.94	£7.05
31/07/2016	M Atyeo	Clerk's Salary	Clerk's Salary & Stationery	£1,343.68	NIL
01/09/2016	Grant Thornton UK LLP	External audit fees	General	£120.00	£20.00
06/10/2016	British Legion Poppy Appeal	Donation	Donations	£100.00	NIL
03/11/2016	N W Adams	Play area safety inspection	Play Area & Parks	£100.20	£16.70
03/11/2016	M Atyeo	Clerk's salary & expenses	Clerk's Salary & Stationery & General	£1,365.96	£3.72
03/11/2016	Adrain Crabbe	Christmas Tree	Play Area & Parks	£150.00	NIL
01/12/2016	Sutton Veny Village Hall	Donation	Donations	£200.00	NIL
01/12/2016	SVPCC	Donation	Donations	£450.00	NIL
01/12/2016	Wilts Air Ambulance	Donation	Donations	£200.00	NIL
01/12/2016	Heytesbury & Sutton Veny C.C.	Donation	Donations	£150.00	NIL
02/02/2017	Mark Gunter	Grass mowing	General	£680.00	NIL
02/02/2017	M Atyeo	Clerk's salary & expenses	Clerk's Salary & Stationery & General	£1,355.27	NIL
02/02/2017	Cumbria Clock Co	School clock service	General	£132.00	£22.00
02/03/2017	Mrs L Payne	Maintenance of Pound Piece	Play Area & Parks	£200.00	NIL
02/03/2017	Outdoor Play South West	Play Area repairs	Play Area & Parks	£1,002.00	£167.00