



## Items of Expenditure above £100

Year End 31.03.2019

Date	Purpose	Amount £	VAT not recoverable
12.04.18	WALC Subscription	341.52	
24.04.18	Swing Seats	475.20	
27.04.18	Salary Clerk	249.60	
05.05.18	Footpath Maintenance	202.50	
21.05.18	Audit Fees	210.00	
24.05.18	PCC Grant	250.00	
25.05.18	Salary Clerk	249.60	
31.05.18	Insurance	1054.31	
15.06.18	Footpath Maintenance	300.00	
26.06.18	Salary Clerk	249.60	
26.06.18	Footpath Maintenance	300.00	
27.07.18	HMRC Tax	109.20	
27.07.18	Salary Clerk	436.80	
31.07.18	Locks for School	195.00	
24.08.18	Salary Clerk	264.00	
02.09.18	Bin and replacement parts for bins	297.08	
04.09.18	Grass cutting	238.28	
04.09.18	Play Equipment parts	153.60	
27.09.18	Salary Clerk	264.00	
17.09.18	Footpath Maintenance	180.00	
02.10.18	Training	180.00	
02.10.18	Audit Fees	240.00	
02.10.18	Grass cutting	238.28	
26.10.18	Salary Clerk	264.00	
23.10.18	Advertising	100.00	
13.10.18	Arnold Baker Book	103.99	
23.10.18	Play Equipment repairs	113.40	
23.10.18	Grass cutting	238.28	
19.10.18	WALC Training	168.00	
25.10.18	Wiltshire Citizens Advice Bureau Grant	200.00	
25.10.18	Heytesbury Fireworks Fund Grant	250.00	
11.11.18	Grass cutting	238.28	
27.11.18	Salary Clerk	264.00	
28.11.18	Heytesbury Football Club Grant	250.00	
27.12.18	Clerk Salary	264.00	
25.01.19	Clerk Salary	264.00	



## Items of Expenditure above £100

Year End 31.03.2019

27.02.19	Clerk Salary	264.00	
27.02.19	Cherry Tree	262.00	
27.02.19	Heytesbury Cricket Club Grant	150.00	
27.02.19	Knook Heytesbury & Imber Allotment Assoc Grant	250.00	
27.02.19	Broxap Play Area Repairs	550.00	
27.03.19	Clerk Salary	264.00	