

Cheverell Magna Parish Council**2016/17 Accounts****Payments over £100 (including recoverable Value Added Tax, where appropriate)**

Date	Amount	Payee	Description
11/04/2016	£ 180.00	Pavilion Trust	Hire of Pavilion for Council Meetings October 2014 to March 2016
28/04/2016	£ 2,626.13	Gala Tent Ltd.	Marquee (see Asset Register)
01/06/2016	£ 149.48	Mrs A. Whittle	Clerks Expenses, April to June 2016
05/06/2016	£ 230.95	Wiltshire Association of Local Councils (WALC)	Subscription 2016/17
06/06/2016	£ 250.00	Soapbox Derby Committee	Grant re. Queen's Birthday celebrations
09/06/2016	£ 1,095.88	Community First	Insurance renewal 2016/17
21/06/2016	£ 100.00	Citizens Advice Wiltshire	Grant
05/09/2016	£ 674.00	RJT Groundwork Services Ltd.	Playground works
09/09/2016	£ 350.00	Post Office	Postal Redirect (following resignation of former Clerk)
03/10/2016	£ 113.40	Royal Society for the Prevention of Accidents	Playground inspection
05/12/2016	£ 150.00	SLCC Enterprises Ltd.	Clerk's Training 9/11/2016, Chippenham
05/12/2016	£ 184.00	Mr. R. Hayward	Village Grasscutting costs
06/02/2017	£ 180.85	Bratton Parish Council	50% of WALC Councillor Training Course 25/11/2016
06/02/2017	£ 260.00	Wiltshire Council	Footpath 9 Gates
13/03/2017	£ 282.00	Playsafety Ltd.	Playground Inspect. Course 28/2/2017 - Cllr. Simons
Various	£ 4,119.90	Parish Clerk (NB. New Clerk from 1/11/2016)	Salary payments (total)