

**Llangattock Vibon Avel Community Council**  
**Cyngor Cymuned Llangatwg Feibion Afel**

<b>Accounts for Year Ending 31st March 2016</b>			
<b>Expenditure</b>			
<b>Month</b>	<b>Item</b>	<b>Item Cost £</b>	<b>Ref</b>
<b>April 2015</b>	MCC Room Hire	15.00	Chq 552
<b>May2015</b>	MCC Room Hire	15.00	Chq 554
	Taxibility	100.00	Chq 555
	Taxibility Internal Audit	120.00	Chq 553
	AON - Insurance	358.04	Chq 557
<b>June 2015</b>	MCC Churchyard	300.00	Chq 556
	MCC Room Hire	15.00	Chq 558
<b>July 2015</b>	Konica Minolta	7.46	Chq 559
	MCC Room Hire	15.00	Chq 560
<b>September 2015</b>	OWW Conference Fee	75.00	Chq 562
	MCC Room Hire	15.00	Chq 563
	Webbs Glass	72.00	Chq 564
	Safe deposit Standing Order	7.50	
<b>October 2015</b>	MCC Room Hire	15.00	Chq 565
	Clerk Expenses	450.53	Chq 566
	Inigo Jones - Slate Plaques for War Memorial	2397.60	Chq 567
	Clerk Salary	1819.42	Chq 568

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<b>November 2015</b>	Konica Minolta	7.76	Chq 570
	C/Wide Deosan	35.97	Chq 572
	Mazars LLP	210.00	Chq 573
	MCC Room Hire	15.00	Chq 574
	Mileage-OVW AGM	80.55	Chq 575
<b>December 2015</b>	Posies - Wreaths	34.00	Chq 571
	MCC Room Hire	15.00	Chq 576
	SLCC Annual Subs	103.00	Chq 577
<b>January 2015</b>	HMRC tax	454.80	Chq 579
<b>February 2016</b>	Konica Minolta	13.94	Chq 578
	Taxibility	85.00	Chq 580
	Monmouth Memorials	240.00	Chq 581
	OVW Membership	132.00	Chq 582
<b>March 2016</b>	Clerk Salary x 5 months	1468.22	Chq 584
	Clerk expenses	618.41	Chq 585
	MCC Room Hire	45.00	Chq 587
	Beacon - Advert	84.00	Chq 586
	Safe Deposit Standing Order	7.50	SO
<b>Total expenditure y/e 31/03/1016</b>		<b>9447.70</b>	

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Mark J Nicholas

Responsible Financial Officer

Signature

date

NB – the physical copy has been signed by the RFO and the Chair.

Len Lane

Community Council Chair

date