

Llangattock Vibon Avel Community Council

Cyngor Cymuned Llangatwg Feibion Afel

Accounts for Year Ending 31st March 2017			
Expenditure			
Month	Item	Item Cost £	Ref
April 2016	Clerk tax & NI	367.00	Chq 583
	Tregate Design	650.00	Chq 588
May 2016	Konica Minolta	31.49	Chq 589
	AON UK	354.10	Chq 594
June 2016	Gwent Outdoor Centres	15.00	Chq 596
	Gwent Outdoor Centres	30.00	Chq 590
	Taxibility	100.00	Chq 593
July 2016	Nett Clerk Salary	259.92	Chq 597
	Clerk tax & NI	64.80	Chq 598
	VLCP	200.00	Chq 601
August 2016	MCC Grass Cutting	310.00	Chq 591
	Nett Clerk Salary	537.60	Chq 602
	Lizzie Lewis	100.00	Chq 600
	Gwent Outdoor Centres	15.00	Chq 599
September 2016	Nett Clerk salary	284.88	Chq 604
	Safe Deposit	7.50	SO
	Agincourt Practice	180.00	Chq 606
October 2016	Gwent Outdoor Centres	15.00	Chq 607
	Gwent Outdoor Centres	15.00	Chq 603
November 2016	Clerk tax & NI	188.40	Chq 610
	Clerk tax & NI	71.40	Chq 605
	Nett Clerk Salary	432.80	Chq 612
	Posies Wreathes	34.00	Chq 609
	Konica Minolta	6.27	Chq 611
December 2016	Clerk Expenses	191.70	Chq 614
	Nett Clerk Salary	216.60	Chq 613
	Gwent Outdoor Centres	15.00	Chq 608
	Gwent Outdoor Centres	15.00	Chq 618

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January 2017	Clerk tax & NI	162.40	Chq 617
	Nett Clerk salary	216.60	Chq 616
	OVW Annual conf.	90.00	Chq 615
February 2017	Nett Clerk Salary	216.40	Chq 623
March 2017	Gwent Outdoor Centres	17.00	Chq 625
	Safe deposit	7.50	SO
	OVW membership	136.00	Chq 627
	Nett Clerk salary	216.60	Chq 626
	Agincourt Practice	243.60	Chq 629
Total expenditure y/e 31st March 2017		£6014.56	

Mark J Nicholas

Responsible Financial Officer

Signature

date

Robin Wintour

Community Council Chair

date