

Payment (Net of where VAT has been reclaimed)	Amount
Clerk's Gross Salary - Monthly amounts of £105	£1,260.00
West Littleton & Tormarton websites	£304.58
Parish Council Website Maintenance	£175.00
Insurance	£515.77
Bus Shelter Materials	£805.94
Defibrillators	£2,800.00
Contribution to Maintenance Deposit for Playing Field Works	£500.00
Pond Maintenance	£270.66
Marquee Hire Contribution (Tormarton PCC)	£120.00
Marquee Hire Contribution (Tormarton Village Hall)	£120.00
Marquee Hire Contribution (Tormarton Playing Field)	£120.00
Defibrillators - Installation	£385.00
Chairs & Tables for West Littleton	£224.96