WVCP						BREAKDOWN											
Expenditure																	
Date of Invoice	Description	Ref	Invoice Total	Date Paid	Chq No.	administrator	Stationery	Room Hire	Advertising	n'letter & postage	Printing	E & T	Postage	Heath & Housing	Leaflet & Launch L4W	Prize	Computer, etc
4.4.10	Athenaeum Trust	4/1	7.50	19.4.10	136			7.50									
15.4.10	Linda Tree	4/2	220.00	19.4.10	137	220.00											
15.4.10	C Montagu E&T	4/3	16.58	19.4.10	138							16.58					
April	Stationery+	4/4	7.15	19.4.10	135		7.15										
4.5.10	Stationert +	5/1	11.02	26.5.10	139		11.02										
4.5.10	Athenaeum Trust	5/2	7.50	26.5.10	140			7.50									
7.5.10	Coates & Parker	5/3	44.42	26.5.10	141				44.42								
13.5.10	Mirage Signs	5/4	70.50	26.5.10	142						70.50						
20.5.10	Catherine Maxwell	5/5	425.00	28.5.10	143									425.00			
1.6.10	Athenaeum Trust	6/1	5.00	11.6.10	144			5.00									
1.6.10	Stationery +	6/2	13.92	11.6.10	145		13.92										
19.6.10	Mulholland	6/3	20.00	21.6.10	146										20.00		
25.6.10	Wilts Council	7/1	717.00	1.7.10	147										717.00		
13.7.10	RobertEscott Design	7/2	229.13	20.7.10	148										229.13		
5.7.10	Athenaeum T	7/3	7.50	2.8.10	149			7.50									
30.6.10	Stationery +	7/4	2.38	2.8.10	150		2.38										
25.7.10	Coates & Parker	7/5	39.30	10.8.10	151										39.30		
2.8.10	Athenaeum Trust	8/1	7.50	20.8.10	152			7.50									
2.8.10	Stationery +	8/2	5.34	20.8.10	153		5.34										
6.8.10	Catherine Maxwell	8/3	350.00	20.8.10	154									350.00			
30.7.10	Warminster WAy	8/4	175.00	20.8.10	155										175.00		
24.8.10	WVDT	8/5	250.00	24.8.10	156											250.00	
5.9.10	Athenaeum Trust	9/1	7.50	24.9.10	157			7.50									
30.9.10	Stationery +	9/2	3.57	26.10.10	159		3.57										
3.10.10	Athenaeum Trust	10/1	7.50	26.10.10	158			7.50									
18.10.10	abc Print & Design	10/2	410.00	27.10.10	160						410.00						
30.10.11	Stationery +	10/3	88.19	23.11.10	161												88.19
31.10.10	Coates & Parker	10/4	108.10	23.11.10	162				108.10								
31.10.10	Athenaeum Trust	10/5	7.50	23.11.10	163			7.50									
30.11.10	Stationery +	11/1	0.35				0.35										
8.12.10	D.Barker	12/1	5.46				5.46										
10.12.10	Athemaeum Trust	12/2	7.50					7.50									

Totals			3,277.41			220.00	49.19	65.00	152.52		480.50	16.58		775.00	1,180.43	250.00	88.19