

**BISHOPTON PARISH COUNCIL 2016-17**

Smaller Authorities [Transparency Requirements] [England] Regulations 2015/494 -

Transparency obligations for parish councils with an annual turnover not exceeding £25000 [England only]

## Statement of all items of expenditure above £100

Payee	Date	Purpose	Amount	VAT Irrecoverable
Public Works Loan Board	03.05.16	Loan repayment	£911.21	£0.00
Darlington Borough Council	15.06.16	Insurance	£442.96	£0.00
Village Hall Association	20.07.16	Donation	£1,150.00	£0.00
John Wade Haulage	21.09.16	Erection of Cenotaph fencing	£192.00	£32.00
Public Works Loan Board	03.11.16	Loan repayment	£911.21	£0.00
Marmax Recycled Products	21.12.16	Memorial Seat	£606.00	£101.00
Croft Quality Christmas Trees	21.12.16	Christmas Tree	£186.00	£31.00
E&M Leighton	21.12.16	Leaf Clearance ffrom Village Green	£384.00	£64.00
Lights4fun [P. Wood]	21.12.16	Christmas Lights	£134.98	£22.49
D. Thorman	21.12.16	Clerk's Expenses	£119.70	£0.00
Stockton Country Parishes	18.01.17	Donation to Church Clock	£125.00	£0.00
Staff	15.03.17	Salaries	£960.00	£0.00
Darlington Borough Council	15.03.17	Planning Pre-Application Advice	£126.00	£0.00
		<b>TOTALS</b>	£6,249.06	£250.49