

| BISHOPTON PARISH COUNCIL 2015-16 | | | | |
|--|----------|---|-----------|-------------------|
| 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 | 05.05.15 | Loan repayment | £911.21 | £0.00 |
| Wilkinson's Landscapes | 11.05.15 | Supply of tree | £171.98 | £28.66 |
| Village Hall Association | 20.05.15 | Donation | £1,000.00 | £0.00 |
| Second Life Products Wales | 27.05.15 | Fence posts | £791.47 | £131.91 |
| Darlington Borough Council | 17.06.15 | Insurance | £185.51 | £0.00 |
| BDO | 15.07.15 | Annual Audit Fee | £156.00 | £26.00 |
| Village Hall Association | 28.07.15 | Additional donation | £150.00 | £0.00 |
| R Wall Welding & Fencing | 16.09.15 | Erection of Cenotaph fencing | £852.00 | £142.00 |
| Toolstation Ltd | 16.09.15 | Chain for Cenotaph fencing | £451.97 | £75.33 |
| Multicoat [North East] Ltd | 16.09.15 | Treatment to Chain for Cenotaph fencing | £356.40 | £59.40 |
| RD&HM Place | 21.10.15 | Church Clock repairs | £250.00 | £0.00 |
| Public Works Loan Board | 03.11.15 | Loan repayment | £911.21 | £0.00 |
| D. Thorman | 16.12.15 | Clerk's Expenses | £160.62 | £13.78 |
| Fred Watson | 16.12.15 | Christmas Tree | £144.00 | £24.00 |
| D. Thorman | 17.01.16 | Clerks Salary | £950.40 | £0.00 |
| HMRC | 17.01.16 | Income Tax | £237.53 | £0.00 |
| Darlington Borough Council | 17.01.16 | Tree Work | £370.44 | £61.74 |
| D. Thorman | 17.01.16 | Clerks Expenses | £109.50 | £17.62 |
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| | | TOTALS | £8,160.24 | £580.44 |