

**Brize Norton Parish Council**

**All items of expenditure above £100 - Transparency code publication**

**Payment period 1 April 2014 to 31 March 2015**

Date expenditure incurred	Summary of the purpose of the expenditure	Amount
31 March 2014	Clerk's net wage	200.00
31 March 2014	Village Maintenance net wage	195.27
05 April 2014	HMRC - 3 months payroll deductions	165.00
28 February 2014	Newsletter printing	118.50
30 April 2014	Clerk's net wage	200.00
30 April 2014	Village Maintenance net wage	178.29
14 April 2014	Village maintenance - chipper hire Water for pavillion, Elderbank Hall, Allotemnts	125.75
16 April 2014	22/1/14-14/4/14	119.68
13 May 2014	Recreation ground dry stone wall repair	320.00
12 May 2014	Capital - recreation ground ball wall	1,540.00
02 June 2014	Webstorage for archive	238.80
31 May 2014	Clerk's net wage incl newsletter	260.00
31 May 2014	Village Maintenance net wage	199.52
21 May 2014	Grass cutting contract fee March, April	1,140.62
02 June 2014	Elderbank Hall carpark wall repair	150.00
21 May 2014	Internal audit year end 31 March 2014	175.00
29 May 2014	Newsletter printing/stationery	123.08
30 June 2014	Clerk's net wage	200.00
30 June 2014	Village Maintenance net wage	275.92
05 July 2014	HMRC - 3 months payroll deductions	165.00
31 July 2014	Clerk's net wage	200.00
31 July 2014	Village Maintenance net wage	178.29
26 June 2014	Insurance premium 4/8/14 to 3/8/15 Water for pavillion, Elderbank Hall, Allotemnts15/4/14-	1,249.71
18 July 2014	16/7/14	353.77
15 July 2014	Grass cutting contract fee June	570.31
11 July 2014	Grass cutting contract fee May	570.31
01 August 2014	Playpark inspections	151.00
31 August 2014	Clerk's net wage incl newsletter	260.00
31 August 2014	Village Maintenance net wage	165.55
01 September 2014	Recreation ground mower repairs/fuel receipts	118.12
27 August 2014	External audit year end 31 March 2014	100.00
31 August 2014	Newsletter printing/stationery	153.46
19 September 2014	WW1 Centenary memorial plaque	460.00
06 October 2014	Post Office - 6 month rental reimburse	132.00
30 September 2014	Clerk's net wage	200.00
30 September 2014	Village Maintenance net wage	186.78
31 August 2014	Village maintenance - chipper hire	121.35
05 October 2014	HMRC - 3 months payroll deductions	165.00
10 October 2014	Capital - leaf blower Water for pavillion, Elderbank Hall, Allotemnts	133.33
16 October 2014	17/7/14-14/10/14	212.29
16 October 2014	Grass cutting contract fee Jul, Aug, Sept	1,710.93

31 October 2014	Clerk's net wage	200.00
31 October 2014	Village Maintenance net wage	178.29
18 November 2014	WW1 Centenary service - wreaths and poppies	222.00
18 November 2014	WW1 Centenary memorial trees planting	183.33
18 November 2014	WW1 Centenary memorial trees	655.84
30 November 2014	Clerk's net wage incl newsletter	260.00
30 November 2014	Village Maintenance net wage	182.53
30 November 2014	WW1 Centenary memorial site clearance	100.00
01 December 2014	WW1 Centenary memorial marquee repair	200.00
30 November 2014	Newsletter printing/stationery	124.92
31 December 2014	Clerk's net wage	200.00
31 December 2014	Village Maintenance net wage	178.29
05 January 2015	HMRC - 3 months payroll deductions	165.00
31 January 2015	Clerk's net wage	200.00
31 January 2015	Village Maintenance net wage	186.78
31 December 2014	Grass cutting contract fee Oct	570.31
	Water for pavillion, Elderbank Hall, Allotemnts	
23 January 2015	15/10/14-21/1/15	215.90
05 February 2015	Noticeboard - donation in lieu of work	150.00
28 February 2015	Clerk's net wage incl newsletter	260.00
28 February 2015	Village Maintenance net wage	152.82
02 March 2015	Post Office - 6 month rental reimburse	132.00
09 March 2015	Pavilion pathway repair	2,250.00

VAT that cannot  
be recovered