

BRIZE NORTON PARISH COUNCIL

TRANSPARENCY CODE 1 APRIL 2018 - MARCH 201

Transparency Code publication (over £100)		
Date Cashed	Summary of the purpose of the expenditure	Gross Amount
20/04/2018	newsletter printing	117.60
24/04/2018	OALC membership	164.29
27/06/2019	Grass cutting contract Oct 2017	735.44
13/04/2018	Village Maintenance net wage	522.40
15/05/2018	Clerk's net wage	642.00
17/05/2018	Village Maintenance net wage (10 days holiday in	200.81
18/05/2018	Clerk's net wage/ April	192.00
12/06/2018	OCC TVREC data report	120.00
07/06/2018	Clerk's net wage/ May	358.00
04/06/2018	Shillbrook Stationery	144.35
16/07/2018	Grass cutting contract May 2018	761.18
16/08/2018	Crescent Accounting - Audit	210.00
14/08/2018	Shilbrook Stationery	155.65
15/08/2018	Grass cutting contract April 18	761.18
13/08/2018	Zurich ininsurance policy renewal	1,138.27
20/08/2018	Kyle Anderson website	180.89
16/08/2018	Clerk's net wage/ July	516.00
12/09/2018	CTS traffic monitors	696.00
15/08/2018	RoSPA playground inspection	117.60
14/09/2018	A.K. Timms	121.11
14/09/2018	Fred Bellenger - mower petrol & war memorial pla	181.43
05/09/2018	Terry Hinchly Handyman wages August	213.75
05/09/2018	Alison Riseley - Clerk wages August	215.00
11/10/2018	Kyle Anderson website August & September	145.58
19/09/2018	SLCC training course	408.00
14/09/2018	WODC Grass Cutting 33253108	253.73
09/10/2018	WODC green corridors 3920256931	660.00
10/10/2018	A.K. Timms	140.54
05/10/2018	John Welsh & Stammers	100.00
09/10/2018	WODC Grasscutting June 33252049	761.18
10/10/2018	Terry Hinchly Handyman wages September	137.75
17/10/2018	Alison Riseley - Clerk wages September	550.00
09/10/2018	Moore-Stephens external audit	429.60
05/10/2018	BNS&SC PO reimbursement	132.00
14/11/2018	A.K. Timms	140.78

05/12/2018	Mr Nick Morley - carpenter	228.00
13/11/2018	WODC grass cutting Aug 33268512	761.18
13/11/2018	WODC grass cutting Sept 33269091	761.18
07/11/2018	Alison Riseley October wage	474.00
08/11/2018	Terry Hinchly October wage	251.75
24/12/2018	HMRC	246.32
20/12/2018	Terry Hinchly November wage	190.00
27/12/2018	Kyle Anderson November Wage	105.09
02/01/2019	Alison Riseley November wage plus back pay	506.80
	Alison Riseley - Clerk Expenses	
16/01/2019	Shillbrook Stationery - December newsletter	166.80
15/01/2019	Kyle Anderson December Wage	137.28
10/01/2019	Alison Riseley December wage	334.82
	Alison Riseley - Clerk Expenses	
10/01/2019	Alison Riseley June Wage & cobblers engraving (lost/ cancelled) 101262/3 2.7.18	407.95
23/01/2019	Kyle Anderson October Wage (reissued water damage) 101311 5.11.18	112.99
22/01/2019	Mr Mowerman reissued cheque (lost by PO) 101313 5.11.18	157.06
15/01/2019	Print Ready WWI signs for Rec	336.00
13/02/2019	WODC grass cutting Oct 3325633	761.18
08/02/2019	Terry Hinchly January wage	121.60
12/02/2019	Alison Riseley January wage	478.00
	Alison Riseley - Clerk Expenses	
06/03/2019	CFO NP check draft documents	5,400.00
20/02/2019	Affinity Water (May18-Jan19)	843.61
19/03/2019	Alison Riseley February wage	
19/03/2019	Alison Riseley - Clerk Expenses	338.82
15/03/2019	Kyle Anderson February Wage	96.79
18/03/2019	OALC membership	167.60
22/03/2019	BNS&SC PO reimbursement	132.00
		25,840.93

