

**BPC 2015 -16 Q1 & Q2 Invoices/payments -cheque no. order £100+
(Date on bank statement)**

Ch.No.	Invoices	Invoice no.	Amount	Detail	Date
2015	Item				
358	Wilts Council	Chicane cost 902115704	6,000.00	Contribution	08-Apr
359	Cllr K Howell	Lap top etc Order refs 46,25,60	599.57	PC laptop for Clerk	16-Apr
360	WALC	Membership SUB 15/16 -13	235.87	Annual	02-Jun
363	Chris Duck Landscapes	The Green 2	180.00	Tree removal on Green	27-May
364	Broker Network Ltd	PC insurance 24414511 policy	490.05	Came Insurance premium	22-May
374	HMRC	Income tax n/a	167.40	Q1 2015-16	06-Jul
375	Smith of Derby Ltd	Maintenance 89231	242.40	Church clock	10-Jul
379	Lovell Johns ltd	Parish map	170.00	Digitising	27-Jul
380	Grant Thornton	Ext. audit 8409117	120.00	2014-15	17-Aug
383	Pittams	Grass cutting 3022/14	108.00	26/06, 08/07 + Spray P.F.	19-Aug
385	Alan Archer	Post repairs 755	141.84	Allotments boundary	13-Oct
387	Pains fireworks	Triple finale 8213	426.00	05-Nov	
390	Pittams	Grass cutting 3410/14	2,250.00	Annual contract	29-Sep
391	Barclays	1st transfer n/a	1,000.00	RBS to Barclays	09-Oct

Total 100+ items

12,131.13