

The Transparency Code 2015 requires expenditure items greater than £100 to be published.

BPC 2014 -15 Expenditure £100+ items

Ch.No.	Source	Item	Invoice no.	Amount	VAT	Detail
2014						
313	WALC	Subscription	sub 14/15-13	229.80	38.30	Annual sub
314	Came Insurance	Annual premium		475.78	-	One year. IPT not recoverable
317	Pittams	Grass cutting	2134/13	240.00	40.00	One-off cut
326	Grant Thornton	Annual Return	6995024	120.00	20.00	Ext audit
327	Smiths Derby	Clock mtce	84285	235.20	39.20	Church clock
338	Pittams	Grass cutting	2254/13)	240.00	40.00	One off cut
341	Pains Fireworks	Triple Finale	Order 8042	396.00	66.00	Nov 8 event
343	Pittams	Grass cutting	2612/13	2,250.00	375.00	Annual contract
2015						
348	Baydon Stores	Refreshments	85	145.00	24.17	Carols on the Green
351	Marshalls Leisure Ltd	Event tent	51909	275.74	45.97	Tent, 4 sides,4 doors
S/O	Clerk salary			2,345.16	-	Incl income tax, excl expenses
		Total cheques £100+		6,952.68	688.64	
		<i>Total expenditure</i>		8,461.46	852.84	
		<i>% £100+ expenditure of total</i>		82%	81%	
		<i>% £100+ cheques of total cheques</i>		22%		