

<b>Smaller Authority Transparency Code 2015</b>							
<b>Baydon Parish Council 2015 -16 Q1 - Q4 Payments &gt; £100</b>							
<b>Ch.No.</b>	<b>Invoices</b>		<b>Statement</b>	<b>Amount</b>	<b>Detail</b>	<b>Not</b>	<b>Reason</b>
<b>2015-16</b>		<b>Item</b>	<b>Date</b>			<b>recoverable</b>	
358	Wilts Council	Chicane cost	08-Apr	6000.00	Contribution	0.00	no VAT
359	Cllr K Howell	PC Lap top etc	16-Apr	529.63	Laptop/printer/ext.drive	0.00	
360	WALC	Membership	02-Jun	235.87	Annual	0.00	
363	Chris Duck Landscapes	The Green	27-May	180.00	Tree removal on Green	0.00	
364	Broker Network Ltd	PC insurance	22-May	490.05	Came Insurance premium	0.00	no VAT
374	HMRC	Income tax	06-Jul	167.40	Q1 2015-16	0.00	no VAT
375	Smith of Derby Ltd	Maintenance	10-Jul	242.40	Church clock	0.00	
379	Lovell Johns ltd	Parish map	27-Jul	170.00	Digitising	0.00	no VAT
380	Grant Thornton	Ext. audit	17-Aug	120.00	2014-15	0.00	
383	Pittams	Grass cutting	19-Aug	108.00	26/06, 08/07 + Spray P.F.	0.00	
385	Alan Archer	Post repairs	13-Oct	141.84	Allotments boundary	0.00	
387	Pains fireworks	Triple finale	25-Sep	426.00	05-Nov	0.00	
390	Pittams	Grass cutting	29-Sep	2250.00	Annual contract	0.00	
391	Barclays	1st TRANSFER	09-Oct	1000.00	RBS to Barclays	0.00	no VAT
393	Barclays	2nd TRANSFER	30-Oct	10000.00	RBS to Barclays	0.00	no VAT
394	Barclays	3rd TRANSFER	30-Nov	10000.00	RBS to Barclays	0.00	no VAT
396	Cllr Cockcroft	Equipment	17-Dec	209.44	Trolley, pickers, sack holders	0.00	
397	Red Lion	Refreshments	16-Dec	154.49	for Carols on the Green	0.00	
398	Barclays	4TH TRANSFER	n/a	10000.00	RBS to Barclays	0.00	no VAT
100005	C Booth	Salary	n/a	206.20	March payment	0.00	no VAT
INT2	Cllr K Howell	Road Signs	26-Oct	120.00	4 signs & frames	0.00	
	ditto	Road signs	19-Oct	170.30	4 Plastic sheets (290.30 paid to KH)	0.00	
INT4	BYPA hall	Room hire	03-Oct	110.00	11 mtgs whole 2015 year	0.00	
INT8	C Duck	Handrail	07-Dec	360.00	Manor Lane	0.00	
INT 13	Miracle Ltd	60% payment	02-Mar	7627.99	4 pieces of play equipment	0.00	
INT 14	BYPA hall	Hall Hire	29-Mar	1253.25	Little Crickets Jan - Mar 2016	0.00	
INT15	Hayes GardenWorld	Garden bench	01-Apr	341.99	Bench for Green (31 Mar invoice)	0.00	
<b>Total 100+ items less transfers</b>				<b>21085.22</b>		<b>0.00</b>	