

**Expenditure over £100 - Small Authorities Transparency Act
2015-16**

Date	Ch No	Payee	VAT	Nett	Total	Description of services
15/4/15	DD	Bedford Borough Council	-	179.12	179.12	Clerk's Salary
15/5/15	DD	Bedford Borough Council	-	188.86	188.86	Clerk's Salary
21/5/15	1325	Broker Network Ltd	-	694.33	694.33	Annual Insurance premium
4/6/15	1328	Chris Horne Gardens Ltd	81.60	408.00	489.60	Grass cutting parish
4/6/15	1329	Solutions 4 Playgrounds	30.00	150.00	180.00	Play Area Inspection
4/6/15	1330	Solutions 4 Playgrounds	185.00	925.00	1,110.00	Installation of new toddler play equipment
15/6/15	DD	Bedford Borough Council	-	183.26	183.26	Clerk's Salary
15/7/15	DD	Bedford Borough Council	-	183.26	183.26	Clerk's Salary
20/7/15	1334	Chris Horne Gardens Ltd	67.20	336.00	403.20	Grass cutting parish
20/7/15	1336	Chris Horne Gardens Ltd	33.60	168.00	201.60	Grass cutting parish
23/7/15	DD	Bedford Borough Council	30.00	150.00	180.00	Annual Payroll Fee
1/8/15	DD	Bedford Borough Council	46.68	233.40	280.08	Grass cutting village field
1/8/15	DD	Bedford Borough Council	46.68	233.40	280.08	Grass cutting village field
1/8/15	DD	Bedford Borough Council	70.02	350.10	420.12	Grass cutting village field
3/8/15	DD	Eon	5.25	99.70	104.95	Street lighting
15/8/15	DD	Bedford Borough Council	-	183.26	183.26	Clerk's Salary
1/9/15	DD	Beds BC	46.68	233.40	280.08	Grass cutting village field
11/9/15	1339	Kimbolton Fireworks	75.06	375.32	450.38	Village fireworks
15/9/15	DD	Bedford Borough Council	-	183.26	183.26	Clerk's Salary
28/9/15	1343	SLCC	-	114.00	114.00	Clerk's membership to SLCC
28/9/15	1344	BDO LLP	20.00	100.00	120.00	External Auditor Fee
11/10/15	DD	EoN	5.68	113.62	119.30	Street lighting
15/10/15	DD	Bedford Borough Council	-	183.26	183.26	Clerk's Salary
20/10/15	1350	Chris Horne Gardens Ltd	33.60	168.00	201.60	Grass cutting parish
2/11/15	DD	Bedford Borough Council	116.70	583.50	700.20	Grass cutting village field
15/11/15	DD	Bedford Borough Council	-	183.26	183.26	Clerk's Salary
14/11/15	1351	Regeneration Positive	-	375.00	375.00	Neighbourhood Development Plan
14/11/15	1352	Chris Horne Gardens Ltd	33.60	168.00	201.60	Grass cutting parish
12/12/15	1354	Chris Horne Gardens	69.60	348.00	417.60	Grass cutting parish
12/12/15	1356	Regeneration Positive	-	100.00	100.00	Neighbourhood Development Plan
15/12/15	DD	Bedford Borough Council	-	183.26	183.26	Clerk's Salary
11/01/16	1357	Regeneration Positive	-	100.00	100.00	Neighbourhood Development Plan
11/01/16	DD	EoN	5.68	113.62	119.30	Street lighting
13/01/16	1361	Bletsoe Village Hall Fund	-	4,000.00	4,000.00	Grant to Village Hall for kitchen refurbishment works
13/01/16	1362	Friends of St Mary's Church	-	1,169.00	1,169.00	Grant to St Mary's Church (S137)
15/01/16	DD	Bedford Borough Council	-	183.26	183.26	Clerk's Salary