

Expenditure over £100 - Small Authorities Transparency Act financial year 2016-17

Date	Ch No	Payee	VAT	Nett	Total	Description of services
15/4/16	DD	Bedford Borough Council		183.26	183.26	Clerks salary
11/4/16	DD	EoN	5.62	112.38	118.00	street lighting
9/5/16	1371	Regeneration Positive		400.00	400.00	NDP
9/5/16	1372	Came and Company		688.21	688.21	Annual Insurance
9/5/16	1374	G Wiggs		135.00	135.00	Internal Auditor
09/05/16	1375	Solutions 4 Playgrounds		150.00	150.00	Play area repairs
09/05/16	1376	S Hughes		108.50	108.50	Wildflower Meadow initiative
09/05/16	1377	Chris Horne Gardens Ltd	68.80	344.00	412.80	Grass cutting
15/05/16	DD	Bedford Borough Council		183.26	183.26	Clerks salary
18/05/16	1379	Kall Kwik		314.00	314.00	NDP print costs
8/6/16	1381	Regeneration Positive		100.00	100.00	NDP
8/6/16	1383	Solutions 4 Playgrounds	30.00	150.00	180.00	Play area repairs and inspection
15/6/16	DD	Bedford Borough Council		188.75	188.75	Clerks salary
11/7/16	DD	EoN	5.62	112.38	118.00	Street lighting
15/7/16	DD	Bedford Borough Council		185.09	185.09	Clerks salary
1/8/16	DD	Bedford Borough Council	30.00	150.00	180.00	Annual Payroll fee
4/8/16	1389	Regeneration Positive		100.00	100.00	NDP
4/8/16	1390	Chris Horne Gardens Ltd	137.60	688.00	825.60	Grass cutting
4/8/16	1392	Kimbolton Fireworks	38.53	192.66	231.19	Village fireworks
15/8/16	DD	Bedford Borough Council		185.09	185.09	Salary
1/9/16	DD	Beds BC	82.91	414.56	497.47	Grass cutting village field
5/9/16	1393	Regeneration Positive		350.00	350.00	NDP
5/9/16	1394	Bdo Stoy LLP	20.00	100.00	120.00	External auditor fee
15/9/16	DD	Bedford Borough Council		185.09	185.09	Clerks salary
12/9/16	1396	Kall Kwik		524.00	524.00	NDP print costs
11/10/16	DD	EoN	6.60	131.94	138.54	Street lighting
13/10/16	1400	Regeneration Positive		150.00	150.00	NDP

13/10/16	1401	Kimbolton Fireworks	39.00	195.00	234.00	Village fireworks
13/10/16	1402	A Southern		395.19	395.19	Purchase of PC laptop and printer
15/10/16	DD	Bedford Borough Council		185.09	185.09	Clerks salary
1/11/16	DD	Bedford Borough Council	82.91	414.55	497.46	Grass cutting village field
7/11/16	1403	Regeneration Positive		350.00	350.00	NDP
7/11/16	1404	Woods Hardwick	85.11	425.55	510.66	NDP
7/11/16	1405	Solutions 4 Playgrounds	47.00	235.00	282.00	Play area repairs
7/11/16	1406	Chris Horne Gardens Ltd	83.60	418.00	501.60	Grass cutting
7/11/16	1407	BATPC		300.00	300.00	Councillor training
15/11/16	DD	Bedford Borough Council		185.09	185.09	Clerk's salary
15/12/16	DD	Bedford Borough Council		185.09	185.09	Clerk's salary
16/12/16	1411	Woods Hardwick	540.48	2,702.40	3,242.88	NDP
16/12/16	1412	Regeneration Positive	300.00	300.00	300.00	NDP
16/12/16	1413	N Ginn	195.00	195.00	195.00	repair to bus shelter roof
09/01/17	1414	Regeneration Positive			100.00	NDP
09/01/17	1419	Bedford Borough Council			1,433.44	Elections
09/01/17	1420	Bedford Borough Council	82.91	414.55	497.46	Grass cutting village field
12/01/17	DD	Eon	6.60	131.94	138.54	Street lighting
15/01/17	DD	Bedford Borough Council		185.09	185.09	Clerks salary
14/2/17	1424	Chris Horne Gardens Ltd	34.40	172.00	206.40	Grass cutting
15/2/17	DD	Bedford Borough Council		185.09	185.09	Clerk's salary
6/3/17	1428	E Burnett		150.00	150.00	Wildflower meadow initiative
6/3/17	1429	Regeneration Positive		400.00	400.00	NDP
6/3/17	1430	Woods Hardwick	766.61	3,833.04	4,599.65	NDP
6/3/17	1432	Beds BC	82.91	414.55	497.46	Grasscutting village field
6/3/17	1434	Bletsoe Gazette		503.90	503.90	Refund of Bletsoe Gazette funds
6/3/17	1436	St Mary's Church		1,169.00	1,169.00	Donation to Chancel Appeal
15/3/17	DD	Bedford Borough Council		185.09	185.09	Clerk's salary