

Beckford Parish Council Annual Expenditure 2021

Date	Payee	Chq No	Amount	VAT	Reason
12/01/2021	D Roscoe (Clerks Salary)	DD	437.49	0.00	Clerks Salary
12/02/2021	D Roscoe (Clerks Salary)	DD	437.49	0.00	Clerks Salary
20/01/2021	Simon Brown (Nov/Dec)	OB213	120.00	0.00	Speed Sign Maintenance
22/01/2021	Overbury Estates	OB214	132.00	22.00	Grass and Hedge Cutting
22/01/2021	Communicorp	OB215	12.00	0.00	Publications
12/03/2021	D Roscoe (Clerks Salary)	DD	437.49	0.00	Clerks Salary
31/01/2021	1&1 Internet	DD	54.00	9.00	Web Hosting
05/02/2021	BCVH	OB216	9584.00	0.00	Grant
16/03/2021	D Roscoe (Clerks Expenses)	OB217	79.52	1.00	Clerks Expenses
16/03/2021	NetWise UK	OB218	899.00	0.00	Web Site Development
18/03/2021	Simon Brown (Jan/Feb)	OB219	120.00	0.00	Speed Sign Maintenance
20/03/2021	M Wing	OB220	75.00	0.00	Village Maintenance
02/04/2021	M P Wing	OB221	90.00	0.00	Noticeboard Repairs
12/04/2021	D Roscoe (Clerks Salary)	DD	473.33	0.00	Clerks Salary
12/04/2021	Wors CALC	OB222	418.50	63.49	Subs
21/04/2021	I A Selkirk	OB223	105.00	0.00	Audit
19/04/2021	EON	OB224	23.35	1.11	Electricity
19/05/2021	BHIB	OB225	986.82	0.00	Insurance
12/05/2021	D Roscoe (Clerks Salary)	DD	473.33	0.00	Clerks Salary
04/05/2021	Clerks Expenses	OB226	120.11	7.91	Clerks Expenses
12/06/2021	D Roscoe (Clerks Salary)	DD	473.33	0.00	Clerks Salary
25/05/2021	Simon Brown (March/April)	OB227	120.00	0.00	Speed Sign Maintenance
02/05/2021	MW Property Maintenance	OB228	45.00	0.00	Noticeboard Maintenance
01/06/2021	WDC	OB229	93.11	15.52	WDC Bin Collection
12/07/2021	D Roscoe (Clerks Salary)	DD	473.33	0.00	Clerks Salary
22/06/2021	E A Worrall	OB230	26.19	0.00	Plants
22/06/2021	Mill Lane Nurseries	OB231	157.50	0.00	Plants
05/07/2021	M P Wing	OB232	45.00	0.00	Playground Maintenance
05/07/2021	M P Wing	OB233	462.24	0.00	Playground Maintenance
12/08/2021	D Roscoe (Clerks Salary)	DD	473.33	0.00	Clerks Salary
10/07/2021	EON	OB234	23.61	1.12	Street Lighting
20/07/2021	Clerks Expenses	OB236	115.65	9.39	Clerks Expenses
20/07/2021	St John the Baptist Church	OB235	891.00	0.00	Grant



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