

Beckford Parish Council Annual Expenditure 2022

Date	Payee	Chq No	Amount	VAT	Reason
12/02/2022	D Roscoe (Clerks Salary)	DD	473.33	0.00	Clerks Salary
07/01/2022	M Wing	OB266	30.00	0.00	Playground Maintenance
11/01/2022	Npower	OB267	13.17	0.63	Electricity
18/01/2022	D Roscoe (Clerks Expenses)	OB268	139.53	11.46	Clerks Expenses
19/01/2022	BCVH	OB269	30.00	0.00	Hall Hire
25/01/2022	Parish Online	OB270	64.80	10.80	Mapping Software
12/03/2022	D Roscoe (Clerks Salary)	DD	473.33	0.00	Clerks Salary
07/02/2022	S Brown (Nov/Dec)	OB271	120.00	0.00	Speed Sign Maintenance
01/03/2022	Communicorp	OB272	12.00	0.00	Clerks Magazine
18/02/2022	Overbury Estates	OB273	150.00	25.00	Grass Cutting
01/03/2022	Netwise	OB274	360.00	60.00	Web Hosting
07/03/2022	M Wing	OB275	198.00	0.00	Noticeboard Installation
07/03/2022	M Wing	OB276	30.00	0.00	LB Playground Maintenance
07/03/2022	Netwise	OB277	18.00	3.00	Domain Name Renewal
31/03/2022	D Roscoe (Back Pay)	OB278	102.96	0.00	Back Pay
23/03/2022	BCVH	OB279	30.00	0.00	Hall Hire
22/03/2022	D Roscoe (Clerks Expenses)	OB280	153.30	9.93	Clerks Expenses
28/03/2022	S Brown (Jan/Feb)	OB281	120.00	0.00	Speed Sign Maintenance
31/03/2022	BCVH	OB282	949.46	0.00	Grass Cutting BCVH
12/04/2022	D Roscoe (Clerks Salary)	DD	481.91	0.00	Clerks Salary
12/04/2022	Npower	OB283	37.40	1.78	Electricity
23/04/2022	M Wing	OB284	32.47	0.00	Repairs
12/05/2022	D Roscoe (Clerks Salary)	DD	481.91	0.00	Clerks Salary
04/05/2022	Worcs CALC	OB285	391.45	59.34	Worcs CALC
04/05/2022	I A Selkirk	OB286	110.00	0.00	Audit Fees
18/05/2022	BCVH	OB287	24.00	0.00	Hall Hire
25/05/2022	BHIB	OB288	1091.62	0.00	Insurance
07/05/2022	M Wing	OB289	30.00	0.00	Playarea Maintenance
17/05/2022	D Roscoe (Clerks Expenses)	OB290	102.36	4.12	Clerks Expenses
20/05/2022	CHT	OB291	2118.00	353.00	Defibrillator
20/05/2022	CHT	OB292	864.00	144.00	Defibrillator
24/05/2022	S Brown	OB293	120.00	0.00	Speed Sign Maintenance
12/06/2022	D Roscoe (Clerks Salary)	DD	481.91	0.00	Clerks Salary
20/06/2022	M Wing	OB294	38.00	0.00	Playground Repairs
12/07/2022	D Roscoe (Clerks Salary)	DD	481.91	0.00	Clerks Salary
06/07/2022	Wychavon DC	OB295	100.34	16.72	Dog Bin Emptying Fee
19/07/2022	BCVH	OB296	24.00	0.00	Hall Hire
19/07/2022	D Roscoe (Clerks Expenses)	OB297	136.59	0.00	Clerks Expenses
18/07/2022	M Wing	OB298	30.00	0.00	Play Area Miantenance
18/07/2022	M Wing	OB299	287.00	0.00	Grafton Kiosk Repairs
20/07/2022	S Brown	OB300	120.00	0.00	Speed Sign Maintenance
18/07/2022	Npower	OB301	32.86	0.00	Street Lighting
17/08/1929	Beckford Church	OB302	900.00	0.00	Grant
27/07/2022	PKF Littlejohn LLP	OB303	240.00	40.00	Audit Fees
12/08/2022	D Roscoe (Clerks Salary)	DD	481.91	0.00	Clerks Salary
06/08/2022	Mill Lane Nurseries	OB304	120.00	20.00	Plants
06/09/2022	M Wing	OB305	30.00	0.00	Playing Field Maintenance
12/09/2022	D Roscoe (Clerks Salary)	DD	481.91	0.00	Clerks Salary
25/09/2022	S Brown	OB306	120.00	0.00	Speed Sign Maintenance
12/10/2022	D Roscoe (Clerks Salary)	DD	481.91	0.00	Clerks Salary
04/10/2022	D Roscoe (Clerks Expenses)	OB307	151.00	0.00	Clerks Expenses
12/12/2022	D Roscoe (Clerks Salary)	DD	517.66	0.00	Clerks Salary
28/11/2022	CPRE	OB320	36.00	0.00	Subs
28/11/2022	M Wing	OB321	15.00	0.00	Repairs
30/11/2022	WDC	OB322	24.00	0.00	Land Rental
06/12/2022	BCVH	OB323	6.00	0.00	Hall Hire