

Beckford Parish Council Annual Expenditure 2025/26

Date	Payee	Chq No	Amount	VAT	Reason
12/01/2025	D Roscoe (Clerks Salary)	DD	575.58	0.00	Clerks Salary
07/01/2025	D Roscoe (Clerks Expenses)	OB471	111.09	0.00	Clerks Expenses
12/04/2025	D Roscoe (Clerks Salary)	DD	575.57	0.00	Clerks Salary
18/04/2025	BCVH (2024-018)	OB495	14.00	0.00	Hall Hire
18/04/2025	Worcs CALC	OB 496	468.88	71.32	Subs
12/05/2025	D Roscoe (Clerks Salary)	DD	575.57	0.00	Clerks Salary
29/04/2025	WDC	OB497	250.00	0.00	Land Rental
29/04/2025	Iain Selkirk	OB498	150.00	0.00	Audit Fees
02/05/2025	MW Property & Garden Maintenance 030-2(	OB499	64.00	0.00	Lengthsman Speed Sign
05/05/2025	MW Property & Garden Maintenance 026-2(	OB500	86.00	0.00	Lengthsman
05/05/2025	MW Property & Garden Maintenance 028-2(	OB501	32.00	0.00	Playground Maintenance
05/05/2025	MW Property & Garden Maintenance 027-2(	OB502	224.00	0.00	Grass Cutting
21/05/2025	Insurance	OB503	1479.25	0.00	Insurance
20/05/2025	D Roscoe (Clerks Expenses)	OB504	163.94	0.00	Clerks Expenses
20/05/2025	BCVH (2025-031)	OB505	28.00	0.00	Hall Hire
12/06/2025	D Roscoe (Clerks Salary)	DD	575.57	0.00	Clerks Salary
30/05/2025	Signs of Cheshire Ltd	OB506	15.00	0.00	Noticeboard Keys
04/06/2025	MW Property & Garden Maintenance	OB507	274.00	0.00	Grass cutting
04/06/2025	MW Property & Garden Maintenance	OB508	64.00	0.00	Lengthsman
04/06/2025	Goodmusic Publishing	OB509	9.00	0.00	Printing
17/06/2025	WDC (Dog Bin Emptying)	OB510	116.84	19.47	Dog Bin Maintenance
19/05/2025	BCVH (2025-031)	OB511	7.00	0.00	Village Hall Rental
12/07/2025	D Roscoe (Clerks Salary)	DD	575.57	0.00	Clerks Salary
02/07/2025	MW Property & Garden Maintenance 050-2(	OB512	64.00	0.00	Lengthsman
02/07/2025	MW Property & Garden Maintenance 047-2(	OB513	85.00	0.00	Lengthsman
02/07/2025	MW Property & Garden Maintenance 046-2(	OB514	48.00	0.00	Playing field maintenance
02/07/2025	MW Property & Garden Maintenance 048-2(	OB515	168.00	0.00	Grass cutting
22/07/2025	D Roscoe (Clerks Expenses)	OB516	132.36	0.00	Clerks Expenses
22/05/2025	BCVH (2025-062)	OB517	28.00	0.00	Hall Hire
25/07/2025	BCVH (2025-068)	OB518	14.00	0.00	Hall Hire
25/07/2025	D Roscoe (NI Back Reimbursement)	DD	95.12	0.00	Employer NI reimbursement
12/08/2025	D Roscoe (Clerks Salary)	DD	624.55	0.00	Clerks Salary
04/08/2025	MW Property & Garden Maintenance 050-2(	OB519	64.00	0.00	Speed Signs
04/08/2025	MW Property & Garden Maintenance 048-2(	OB520	239.00	0.00	Grass Cutting
04/08/2025	MW Property & Garden Maintenance 047-2(	OB521	249.00	0.00	Lengthsman
04/08/2025	D Roscoe (BackPay)	DD	92.96	0.00	Backpay
05/08/2025	Wicksteed Leisure Ltd (Inspection)	OB522	396.00	66.00	Playground Inspection
20/08/2025	D Roscoe (Contrib towards PC)	OB523	133.00	0.00	Contribution towards replacement PC
26/08/2025	MW Property & Garden Maintenance 050-2(	OB524	64.00	0.00	Speed Signs
26/08/2025	MW Property & Garden Maintenance 047-2(	OB525	64.00	0.00	Grass Cutting
26/08/2025	MW Property & Garden Maintenance 048-2(	OB526	53.00	0.00	Lengthsman
12/09/2025	D Roscoe (Clerks Salary)	DD	624.55	0.00	Clerks Salary
01/09/2025	MW Property & Garden Maintenance 046-2(	OB527	48.00	0.00	Playground Maintenance