

Beckford Parish Council Annual Expenditure 2017

Date	Payee	Chq No	Amount	VAT	Reason
#####	D Rosoe (Salary)	DD	323.24	0.00	Clerks Salary
#####	Neil Jones Assoc	100353	245.00	0.00	Consultant re Bus Shelter
#####	D Colvin	100354	200.00	0.00	Chairman's Allowance
#####	D Rosoe (Salary)	DD	323.24	0.00	Clerks Salary
#####	D Roscoe	100355	135.07	14.75	Clerks expenses
#####	Communicorp	100356	12.00	0.00	Clerks Magazine
#####	Npower	100357	26.95	1.28	Street Lighting
#####	D Rosoe (Salary)	DD	323.24	0.00	Clerks Salary
#####	HMRC	100358	242.40	0.00	Tax
#####	BCVH	100360	113.00	0.00	Hall Hire and Mowing
#####	Overbury Enterprises	100361	144.00	24.00	Hedge Cutting
#####	A Worrall	100362	5.99	0.00	Expenses
#####	D Colvin	100363	21.48	3.58	Expenses
#####	L Alexander	100364	98.00	0.00	Printing Costs
#####	BCVH	100365	27.50	0.00	Hall Hire
#####	D Roscoe (Expenses)	OB	160.87	15.56	Clerk's expenses
#####	Bredon Hill Grounds Maintenance	100366	1746.00	291.00	Bus Shelter Installation
#####	Littlethorpe of Leicester Ltd	100367	9246.00	1541.00	Bus Shelter
#####	Foxley Tagg Planning Ltd	100368	600.00	100.00	Consultancy Services
#####	D Roscoe (Clerks Salary)	DD	326.47	0.00	Clerk's Salary
#####	Npower	OB	26.40	1.26	Electricity
#####	Npower	OB	41.85	1.99	Electricity
#####	AON Insurance	OB	991.37	0.00	Insurance
#####	D Roscoe (Clerks Salary)	DD	326.47	0.00	Clerk's Salary
#####	D Roscoe (Clerks Salary)	DD	326.47	0.00	Clerk's Salary
#####	D Roscoe (Expenses)	OB	89.92	7.69	Cleks Expenses
#####	HMRC	100369	244.80	0.00	Tax
#####	Worcs CALC	OB	347.15	52.28	Subs
#####	BCVH	OB	90.00	0.00	Hall Hire and Grass Cutting
#####	Joe Allen Joinery	100370	67.50	0.00	Noticeboard Repairs
#####	Iain Selkirk	100371	90.00	0.00	Audit Fees
#####	Little Beckford Playground Working Group	100372	80.00	0.00	Donations
#####	Beckford United Charities	100373	108.00	0.00	Allotments
#####	D Roscoe (Clerks Salary)	DD	326.47	0.00	Clerk's Salary
#####	BCVH	OB	90.00	0.00	Grass Cutting and Hall Hire
#####	1&1 Internet	OB	35.96	5.99	Web Hosting
#####	BCVH	OB	40.50	0.00	Hall Hire
#####	D Roscoe (Clerks Salary)	DD	326.47	0.00	Clerks Salary
#####	Foxley Tagg	100374	1500.00	250.00	Planning Consultancy
#####	Pine Gardens	OB	125.00	0.00	Grass Cutting
#####	Foxley Tagg	100375	700.20	116.70	Planning Consultancy
#####	D Roscoe (Expenses)	OB	103.78	9.62	Clerk's Expenses
#####	Brenda Cox	100376	110.89	0.00	Plants
#####	Diane Colvin	100377	106.92	0.00	Expenses
#####	Npower	OB	26.68	1.27	Electricity
#####	BCVH	OB	72.00	0.00	Hall Hire and Grass Cutting
#####	St John the Baptist Church	OB	863.00	0.00	Grant
#####	AON Insurance	OB	50.40	0.00	Insurance
#####	D Roscoe (Clerks Salary)	DD	326.47	0.00	Clerk's Salary
#####	HMRC	OB	244.80	0.00	Tax
#####	Foxley Tagg	OB	1440.00	240.00	Planning Consultancy
#####	1&1 Internet	OB	35.96	5.99	Web Hosting
#####	BCVH	OB	135.00	0.00	Hall Hire and Grass Cutting
#####	Croquet Club	OB	69.44	0.00	Donation
#####	N Mantle	OB	87.60	14.60	Defibrillator Pads
#####	D Roscoe (Clerks Salary)	DD	326.47	0.00	Clerks Salary
#####	Foxley Tagg	OB	720.00	120.00	Planning Consultancy
#####	Quorum Print Services	OB	339.00	0.00	Planning Costs
#####	BCVH	OB	99.50	0.00	Mowing and Hall Hire
#####	D Roscoe (Expenses)	OB	131.92	11.52	Clerks Expenses
#####	Grant Thornton	OB	240.00	40.00	Audit Fees
#####	Little Beckford Playground Working Group	OB	123.00	0.00	Grant
#####	Community Heartbeat Trust	OB	2010.00	335.00	Defibrillator
#####	D Roscoe (Clerks Salary)	DD	326.47	0.00	Clerk's Salary
#####	BCVH	OB	5736.66	0.00	Grant
#####	Foxley Tagg	OB	1444.39	240.73	Legal Planning Costs
#####	Npower	OB	26.97	1.28	Electricity
#####	1&1 Internet	OB	35.96	5.99	Web Hosting
#####	BCVH	OB	101.25	0.00	Hall Hire and Mowing
#####	BHGM	OB	2046.00	341.00	Grass Cutting and Lengthsman
#####	D Roscoe (Clerks Salary)	DD	326.47	0.00	Clerk's Salary
#####	HMRC	OB	244.80	0.00	Tax
#####	Foxley Tagg	OB	9600.00	1600.00	Legal Planning Costs
#####	D Roscoe (Expenses)	OB	121.93	3.71	Clerks Expenses
#####	BCVH	OB	99.00	0.00	Mowing and Hall Hire
#####	D Colvin	100378	78.00	0.00	Expenses
#####	S Brown	OB	60.00	0.00	Speed Sign Maintenance
#####	D Colvin	100379	30.00	0.00	NP Printing
#####	Foxley Tagg	OB	3175.15	522.28	Planning Consultancy Costs
#####	Beckford Church Committee	OB	100.00	0.00	Grant
#####	D Marriott	OB	400.00	0.00	Catering Neighbourhood Plan
#####	Brenda Cox	100380	76.50	0.00	Plants
#####	Joe Allen Joinery	OB	50.00	0.00	Maintenance
#####	S Brown	OB	60.00	0.00	Speed Sign Maintenance
#####	BCVH	OB	140.00	0.00	Hall Hire
#####	Miss S Harte BHCG	OB	30.00	0.00	Admin Fee

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