

Beckford Parish Council Annual Expenditure 2018

Date	Payee	Chq No	Amount	VAT	Reason
#####	Overbury Estates	OB	144.00	24.00	Hedge Cutting
#####	NPower	OB	23.43	1.12	Electricity
#####	BCVH	OB	140.00	0.00	Hall Hire
#####	D Roscoe (Clerks Salary)	DD	326.47	0.00	Clerks Salary
#####	D Roscoe (Expenses)	OB	150.07	9.88	Clerks Expenses
#####	BCVH	OB	695.50	0.00	Grant
#####	D Colvin	100381	41.79	0.00	Expenses
#####	S Brown	OB	60.00	0.00	Speed Sign Maintenance
#####	BCVH	OB	22.50	0.00	Hall Hire
#####	ICO	DD	35.00	0.00	Data Protection
#####	CPRE	OB	36.00	0.00	Subscriptions
#####	Communicorp	OB	12.00	0.00	Subscriptions
#####	D Roscoe (Clerks Salary)	DD	326.47	0.00	Clerks Salary
#####	D Roscoe (Clerks Salary)	DD	326.47	0.00	Clerks Salary
#####	S Brown	OB	60.00	0.00	Speed Sign Maintenance
#####	BCVH	OB	123.00	0.00	Hall Hire and Grass Cutting
#####	HMRC	OB	244.80	0.00	Tax
#####	1&1 Internet	DD	35.96	5.99	Web Hosting
#####	S Brown	OB059	60.00	0.00	Speed Sign Maintenance
#####	BCVH	OB060	10.00	0.00	Hall Hire
#####	D Colvin	100382	41.98	0.00	Office Expenses
#####	D Roscoe (Expenses)	OB061	172.91	10.04	Clerk's Expenses
#####	D Nicholds	OB062	829.15	120.80	NP Expenses
#####	N Mantle	OB063	39.94	0.00	Paint for telephone box
#####	D Colvin	OB064	200.00	0.00	Chairmans Allowance
#####	D Roscoe (Clerks Salary)	DD	408.09	0.00	Clerks Salary
#####	S Brown	OB065	60.00	0.00	Speed Sign Maintenance
#####	Npower	OB066	20.34	0.97	Street Lighting
#####	D Roscoe (Clerks Salary)	DD	416.24	0.00	Clerks Salary
#####	Little Beckford Playground	OB067	80.00	0.00	Ground Rent Contribution
#####	BHIB Ltd	OB068	924.78	0.00	Insurance
#####	Npower	OB069	41.97	2.00	Electricity
#####	Worcs CALC	OB070	390.04	59.04	Subs
#####	S Brown	OB071	60.00	0.00	Speed Sign Maintenance
#####	Groundwork UK	OB072	2056.65	0.00	Repayment of NP Grant
#####	D Roscoe (Clerks Expenses)	OB073	217.35	7.04	Clerks Expenses
#####	D Roscoe (Clerks Salary)	DD	416.24	0.00	Clerks Salary
#####	D Roscoe (Clerks Salary)	DD	416.24	0.00	Clerks Salary
#####	S Brown	OB074	60.00	0.00	Speed Sign Maintenance
#####	I A Selkirk	OB075	100.00	0.00	Audit Fees
#####	BCVH	OB076	236.80	0.00	Hall Hire and Grass Cutting
#####	1&1 Internet	DD	35.96	5.99	Web Hosting
#####	Beckford Utd Charities	OB077	108.00	0.00	Allotment Money
#####	Brenda Cox	100383	185.50	0.00	Plants
#####	D Roscoe (Clerks Salary)	DD	416.24	0.00	Clerks Salary
#####	BCVH	OB078	18.00	0.00	Hall Hire
#####	D Roscoe (Clerks Expenses)	OB079	175.58	8.03	Clerks Expenses
#####	Npower	OB080	7.69	0.37	Street Lighting
#####	S Brown	OB081	60.00	0.00	Speed Sign Maintenance
#####	Npower	OB082	40.54	1.93	Electricity
#####	D Roscoe (Clerks Salary)	DD	416.24	0.00	Clerks Salary
#####	Bredon Hill Grounds Manintenance	OB083	1128.00	188.00	Lengthsman
#####	S Brown	OB084	60.00	0.00	Speed Sign Maintenance
#####	BCVH	OB085	127.20	0.00	Grass Cutting and Hall Hire
#####	1&1 Internet	DD	35.96	5.99	Web Hosting
#####	PFK Littlejohn	OB086	240.00	40.00	Audit Fees
#####	D Roscoe (Clerks Expenses)	OB087	148.97	10.22	Clerks Expenses
#####	Printed Banners and Signs Ltf	OB088	417.84	69.64	Banner for NP
#####	S Brown	OB089	60.00	0.00	Speed Sign Maintenance
#####	D Roscoe (Clerks Salary)	DD	416.24	0.00	Clerks Salary
#####	D Roscoe (Clerks Salary)	DD	416.24	0.00	Clerks Salary
#####	BCVH	OB090	86.40	0.00	Hall Hire and Mowing
#####	Npower	OB091	65.47	3.12	Street Lighting
#####	Little Beckford Playground	OB092	131.00	0.00	Grant Funding
#####	Printed Banners and Signs Ltf	OB093	157.20	26.20	Printing for NP
#####	S Brown	OB094	60.00	0.00	Speed Sign Maintenance
#####	CPRE	OB095	36.00	0.00	Subs
#####	D Roscoe (Clerks Salary)	DD	416.24	0.00	Clerks Salary
#####	S Harte	OB096	30.00	0.00	BHCG Admin
#####	S Brown	OB097	160.00	0.00	Speed Sign Maintenance
#####	BCVH	OB098	264.45	0.00	Mowing and Hall Hire
#####	D Roscoe (Clerks Expenses)	OB099	164.08	6.48	Clerks Expenses
#####	N Mantle	OB100	106.96	0.00	Repairs
#####	D Colvin	OB101	33.62	0.00	Refreshments NP Meeting
#####	P Slade	100384	100.00	0.00	Plants
#####	John The Baptist Church	OB102	884.50	0.00	Grant
#####	Little Beckford Playground	OB103	1.00	0.00	Transfer Fee
#####	WDC	OB104	24.00	0.00	Field Rent
#####	Brenda Cox	100385	94.94	0.00	Plants
#####	1&1 Internet	DD	35.96	5.99	Web Hosting
#####	S Brown	OB105	60.00	0.00	Speed Sign Maintenance
#####	BCVH	OB106	36.00	0.00	Hall Hire
#####	D Roscoe (Clerks Salary)	DD	416.24	0.00	Clerks Salary
#####	ICO	DD	35.00	0.00	Information Commissioner

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