

Beckford Parish Council Annual Expenditure 2019

Date	Payee	Chq No	Amount	VAT	Reason
11/01/2019	D Roscoe (Clerks Salary)	DD	416.24	0.00	Clerks Salary
11/02/2019	D Roscoe (Clerks Salary)	DD	416.24	0.00	Clerks Salary
14/01/2019	S Brown	OB107	60.00	0.00	Speed Sign Maintenance
22/01/2019	D Roscoe (Clerks Expenses)	OB108	147.42	10.43	Clerks Expenses
22/01/2019	Npower	OB109	66.27	3.16	Electricity
22/01/2019	Communicorp	OB110	12.00	0.00	Clerks Publication
11/03/2019	D Roscoe (Clerks Salary)	DD	416.24	0.00	Clerks Salary
02/02/2019	BCVH	OB111	18.00	0.00	Hall Hire
14/02/2019	1&1 Internet	DD	35.96	5.99	Web Hosting
08/02/2019	Overbury Enterprises	OB112	132.00	22.00	Grass and Hedge Cutting
18/02/2019	S Brown	OB113	60.00	0.00	Speed Sign Maintenance
25/02/2019	BCVH	OB114	36.00	0.00	Hall Hire
15/03/2019	BT Broadband (DR A/C)	OB115	34.41	5.73	Broadband
19/03/2019	D Roscoe (Clerks Expenses)	OB116	97.10	4.34	Clerks Expenses
12/03/2019	BCVH	OB117	100.00	0.00	Hall Hire and Hedge Cutting
18/03/2019	Martin Spice	100386	200.00	0.00	Chairmans Allowance
18/03/2019	S Brown	OB118	60.00	0.00	Speed Sign Maintenance
12/04/2019	D Roscoe (Clerks Salary)	DD	425.78	0.00	Clerks Salary
12/05/2019	D Roscoe (Clerks Salary)	DD	425.78	0.00	Clerks Salary
24/04/2019	S Brown	OB119	60.00	0.00	Speed Sign Maintenance
24/04/2019	Worcs CALC	OB120	410.88	62.49	Subs
24/05/2019	BHIB	OB121	959.46	0.00	Insurance
24/04/2019	Npower	OB122	65.82	0.00	Electricity
24/04/2019	Npower	OB123	285.21	13.58	Electricity
24/04/2019	Npower	OB124	3.92	0.19	Electricity
26/04/2019	BCVH	OB125	82.20	0.00	Hall Hire and Grass Cutting
17/05/2019	Iain Selkirk	OB126	100.00	0.00	Audit Fee
03/05/2019	Nettie Mantle	OB127	78.00	13.00	Defibrillator
12/06/2019	D Roscoe (Clerks Salary)	DD	425.78	0.00	Clerks Salary
13/05/2019	D Roscoe (Expenses)	OB128	99.34	0.00	Clerks Expenses
19/05/2019	J Derounian	OB129	200.00	0.00	Consultancy Fees
20/05/2019	S Brown	OB130	60.00	0.00	Speed Sign Maintenance
24/05/2019	WDC (Dog Bin)	OB131	329.71	54.95	Dog Bin
22/05/2019	BCVH	OB132	76.20	0.00	Mowing and Hall Hire
12/07/2019	D Roscoe (Clerks Salary)	DD	425.78	0.00	Clerks Salary
17/05/2019	1&1 Internet	DD	35.96	5.99	Web Hosting
18/06/2019	Npower	OB133	62.84	2.99	Street Lighting
18/06/2019	Npower	OB134	7.69	0.37	Street Lighting
14/06/2019	S Brown	OB135	60.00	0.00	Speed Sign Maintenance
13/06/2019	Npower H2310002	OB136	118.56	5.65	Street Lighting
17/06/2019	Brenda Cox	100387	203.99	0.00	Plants
21/06/2019	G Kellett	100388	30.70	0.00	Plants
12/08/2019	D Roscoe (Clerks Salary)	DD	425.78	0.00	Clerks Salary
15/07/2019	D Roscoe (Expenses)	OB137	176.07	8.58	Clerks Expenses
22/07/2019	S Brown	OB138	60.00	0.00	Speed Sign Maintenance
22/07/2019	BCVH	OB139	149.40	0.00	Mowing and Hall Hire
22/07/2019	WCC	OB140	100.00	0.00	Election Costs
22/07/2019	St John the Baptist Church	OB141	858.00	0.00	Grant Aid
12/09/2019	D Roscoe (Clerks Salary)	DD	425.78	0.00	Clerks Salary
06/08/2019	Westcotec Ltd	OB142	105.00	17.50	Replacement Battery
06/08/2019	S Brown	OB143	210.00	0.00	Speed Sign and Noticeboards
06/08/2019	D Roscoe	OB144	189.48	31.58	Printer Repairs
19/08/2019	Wicksteed	OB145	54.00	9.00	Inspection Fee
27/08/2019	BCVH	OB146	102.30	0.00	Mowing and Hall Hire
27/08/2019	BHGM	OB147	1410.00	235.00	Mowing
12/10/2019	D Roscoe (Clerks Salary)	DD	425.78	0.00	Clerks Salary
17/09/2019	D Roscoe (Expenses)	OB148	120.87	9.76	Clerks Expenses
17/09/2019	S Brown	OB149	60.00	0.00	Speed Sign Maintenance
31/07/2019	1&1 Internet	DD	35.96	5.99	Web Hosting
17/09/2019	PKF Littlejohn LLP	OB150	240.00	40.00	Audit Fees
23/09/2019	L Mantle	OB151	97.20	0.00	Defibrillator Pads
23/09/2019	BCVH	OB152	56.20	0.00	Mowing and Hall Hire
12/11/2019	D Roscoe (Clerks Salary)	DD	425.78	0.00	Clerks Salary
22/10/2019	Miss S Harte	OB153	30.00	0.00	Fees
28/10/2019	S Brown	OB154	60.00	0.00	Speed Sign Maintenance
28/10/2019	GRCC	OB155	36.00	0.00	Subs
12/12/2019	D Roscoe (Clerks Salary)	DD	425.78	0.00	Clerks Salary
31/10/2019	1&1 Internet	DD	35.96	5.99	Web Hosting
11/11/2019	S Brown	OB156	60.00	0.00	Speed Sign Maintenance
19/11/2019	D Roscoe (Expenses)	OB157	102.63	1.40	Clerks Expenses
23/12/2019	ICO	DD	35.00	0.00	Information Commissioner
16/11/2019	BCVH	OB159	130.40	0.00	Mowing and Hall Hire
22/11/2019	G Kellett	100389	18.50	0.00	Flowers
02/12/2019	Brenda Cox	100390	103.94	0.00	Flower Tubs
08/12/2019	S Brown	OB160	60.00	0.00	Speed Sign Maintenance
17/12/2019	BCVH	OB161	28.00	0.00	Hall Hire
17/12/2019	Greenfields Garden Services	OB162	1956.00	326.00	LBPA Fence Repairs
18/12/2019	WCC	OB163	24.00	0.00	Land Rental

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