

BEEFORD PARISH COUNCIL

2022-23 Expenditure over £100

Date	Item	Description	Amount	VAT	Total
12/04/2022	Staff	Wages	280.00		280.00
19/04/2022	Communicorp	Jubilee Mugs	657.04	131.41	788.45
13/05/2022	Beeford Playing Field	Jubilee fund	1000.00		1000.00
13/05/2022	ERNLLCA	Subscription	575.00		575.00
10/06/2022	Parker Hartley & Co	Audit	150.00	30.00	180.00
10/06/2022	Beeford Playing Field	Rent	200.00		200.00
10/06/2022	Staff	Wages	239.45		239.45
10/06/2022	Beeford Afternoon Club	Donation	300.00		300.00
05/07/2022	TJ Garden Services	Mowing services	135.00		135.00
05/07/2022	Staff	Wages	239.45		239.45
28/07/2022	Staff	Wages	239.45		239.45
30/08/2022	Staff	Wages	239.25		239.25
20/09/2022	Beeford Buzz	Donation	350.00		350.00
28/09/2022	Staff	Wages	239.45		239.45
04/10/2022	Viking	Stationary	122.61	24.52	147.13
05/10/2022	Community Centre	Christmas Cracker Donation	200.00		200.00
10/10/2022	Walkers	Bus shelter cleaning	200.00		200.00
28/10/2022	Staff	Wages	239.45		239.45
10/11/2022	Beeford Playing Field	Donation - Beefordians Christmas Party	200.00		200.00
16/11/2022	Wykeham Estate Trust	Memorial tree	262.62	57.17	319.79
22/11/2022	The Community Heartbeat Trust	Annual support	165.00	33.00	198.00
22/11/2022	The Community Heartbeat Trust	Defibrillator	2995.00		2995.00
28/11/2022	HMRC	PAYE	102.60		102.60
28/11/2022	Staff	Wages	410.56		410.56
16/12/2022	Zurich	insurance	634.71		634.71
28/12/2022	Staff	Wages	285.28		285.28
19/01/2023	Breeze Refrigeration	Salt bin	150.00	30.00	180.00
30/01/2023	Staff	Wages	279.19		279.19
20/02/2023	Afternoon tea and social club	Donation	100.00		100.00
28/02/2023	Staff	Wages	363.15		363.15
16/03/2023	Insignia	Coronation bottles	436.80	87.36	524.16
18/03/2023	Walkers	Bus shelter cleaning	120.00		120.00
22/03/2023	Community Centre	Room hire	147.00		147.00
22/03/2023	ERYC	Salt bin refills	270.00	54.00	324.00
22/03/2023	ERNLLCA	Subscription	591.24		591.24
28/03/2023	Staff	Wages	359.63		359.63