

BEEFORD PARISH COUNCIL

Date	Item	Description	Amount	VAT	Total
04/04/2023	Walkers	Bus shelter cleaning	120.00		120.00
18/04/2023	Coronation	Celebration	127.35		127.35
18/04/2023	Coronation	Celebration	218.68		218.68
28/04/2023	Staff	Wages	366.55		366.55
11/05/2023	PFA	Levy	200.00		200.00
23/05/2023	Warkup	Phone box decoration	700.00		700.00
25/05/2023	Rackhams	Audit	325.00	65.00	390.00
30/05/2023	Staff	Wages	366.35		366.35
06/06/2023	Walkers	Bus shelter cleaning	200.00		200.00
07/06/2023	TJ Garden Services	Mowing services	135.00		135.00
20/06/2023	Staff	Wages	366.35		366.35
12/07/2023	Walkers	Bus shelter cleaning	100.00		100.00
28/07/2023	Staff	Wages	366.35		366.35
21/08/2023	Walkers	Bus shelter cleaning	100.00		100.00
29/08/2023	Staff	Wages	366.35		366.35
11/09/2023	Walkers	Bus shelter cleaning	100.00		100.00
28/09/2023	Staff	Wages	366.35		366.35
12/10/2023	Walkers	Bus shelter cleaning	100.00		100.00
20/10/2023	Staff	Wages	366.35		366.35
14/11/2023	Community Centre	Christmas party grant	200.00		200.00
14/11/2023	Beefordians	Grant	500.00		500.00
15/11/2023	Walkers	Bus shelter cleaning	100.00		100.00
22/11/2023	HMRC	PAYE	192.84		192.84
28/11/2023	Staff	Wages	704.04		704.04
08/12/2023	Zurich	Insurance	599.60		599.60
13/12/2023	Beeford Buzz	Advertising	168.00		168.00
15/12/2023	Walkers	Bus shelter cleaning	100.00		100.00
18/12/2023	St Leonards Church	Grant	150.00		150.00
28/12/2023	HMRC	PAYE	100.80		100.80
28/12/2023	Staff	Wages	403.36		403.36
29/01/2024	HMRC	PAYE	121.40		121.40
29/01/2024	Staff	Wages	484.89		484.89
07/02/2024	Beeford Buzz	Grant	250.00		250.00
28/02/2024	Staff	Wages	394.21		394.21
07/03/2024	ERYC	Waste Bin	479.99	96.00	575.99
28/03/2024	Staff	Wages	394.01		394.01