

BEAFORD PARISH COUNCIL - PAYMENTS A/C for the year ended 31st March 2022																		
PAYMENTS																		
Date	Cheque no.	Payee	Total Grant & Precept (including VAT)	Grant (excluding VAT)	Precept (excluding VAT)	Total VAT	S.137											
21.4.21	499	Beaford PCC	£500.00															
21.4.21	500	DALC affiliation fee	£106.17			£12.17												
5.5.21	501	Community First	£269.47															
23.6.21	502	G Coombes internal audit	£50.00															
28.7.20	503	Short Mat Bowls club	£500.00															
22.9.21	504	Short Mat Bowls club	£961.00															
22.9.21	505	Mamax picnic bench	£526.80			£87.80												
22.9.21	506	SW Fixings D Buswell	£20.54			£3.42												
22.9.21	507	Maintenance work Mr S Jennings	£120.00															
27.10.21	508	Mr M Baker Village Green	£920.00															
27.10.21	508	Mr M Baker Tennis court	£80.00															
27.10.21	509	TDC clerks salary	£1,084.20															
27.10.21	510	Zoom	£143.80															
27.10.21	511	Beaford Village Hall	£36.00															
27.10.11	512	Royal British Legion	£350.00															
24.11.21	513	Mr C Snell	£80.00															
24.11.21	514	Wicksteed	£72.00			£7.00												
19.1.22	515	Beaford Village Hall	£12.00															
19.1.22	516	Jubilee Celebration meeting costs	£60.56															
23.2.22	517	Beaford PCC	£500.00															
23.2.22	518	Beaford Village Hall	£12.00															
23.2.22	519	Skittle Alley(Mr R Horner)	£500.00															
23.2.22	521	Commemorative coins(Mr D Buswell)	£434.90															
23.2.22	522	R Heard	£459.55															
30.3.22	523	Beaford Village Hall	£12.00															
30.3.22	524	TDC clerks salary	£1,144.20			£10.00												
30.3.22	525	Office expenses	£44.13															
Total			£8,999.32	£0.00	£0.00	£120.39	£0.00											