

Great Bedwyn Parish Council - Payments over £100, year to 31 March 2021

Payment Date	Payee	Description	Minute ref	Cheque	Total	VAT	£
14/04/2020	Last Landscaping	Grass cutting	189.19	1511	1,309.20	218.20	1,091.00
01/05/2020	Bedwyn Memorial Hall	Grant for boiler (CIL)	253.20	1513	6,698.33		6,698.33
01/05/2020	Clerk salary		157.18	1514	-		-
18/05/2020	Auditing Solutions	Internal Audit	189.19	1517	444.00	74.00	370.00
18/05/2020	WALC	subs	189.19	1518	563.11	93.85	469.26
18/05/2020	Clerk salary		157.18	1520	-		-
29/05/2020	Community First	Insurance	260.20	1522	804.65		804.65
30/06/2020	James de Wesselow	Grass cutting	189.19	1523	130.00		130.00
30/06/2020	Clerk's Salary		157.18	1524	-		-
03/07/2020	Vision ICT	Email accounts	189.19	1526	108.00	18.00	90.00
22/07/2020	Last Landscaping	Grass cutting	189.19	1527	1309.20	218.20	1,091.00
22/07/2020	A Ford	Hedge cutting	189.19	1529	200.00		200.00
22/07/2020	Clerk's Salary		157.18	1530	-		-
29/07/2020	Huck Nets	Play equipment repairs	274.20	1533	203.86	33.98	169.88
05/08/2020	St Mary's PCC	Bell restoration	271.20	1535	1000.00		1,000.00
05/08/2020	St Mary's PCC	Graveyard maintenance	270.20	1536	845.00		845.00
12/08/2020	Blinds 2 go (VHC)	Blinds	272.20	1538	152.56	25.43	127.13
28/08/2020	CPA Horticulture	Bark	274.20	1540	700.00	116.67	583.33
28/08/2020	CJM Services	Play equipment repairs	274.20	1541	515.00		515.00
28/08/2020	Clerk salary		157.18	1543	-		-
09/09/2020	H C Services	Allotment clearance	275.20	1545	540.00		540.00
30/09/2020	Clerk salary		157.18	1546	-		-
30/09/2020	Expenses		157.18	1547	77.77	1.39	76.38
30/09/2020	PFK Littlejohn	External audit	Finance Reg 1.2	1548	240.00	40.00	200.00
30/09/2020	Creative Solutions	Noticeboard	275.20	1549	338.75	56.46	282.29
22/10/2020	Clerk salary		157.18	1551	-		-
22/10/2020	N Pearce	Fence repair at playground	289.20	1552	595.00		595.00
22/10/2020	Last Landscaping		189.19	1554	1309.20	218.20	1,091.00
22/10/2020	Ramsbury Estates	Rent	183.17	1556	250.00		250.00
22/10/2020	Playsafety	Rospa report	189.19	1559	107.40	17.90	89.50
19/11/2020	Clerk salary		157.18	1561	-		-
19/11/2020	Great Bedwyn Footpaths Group	Grant	294.20	1563	1500.00		1,500.00
19/11/2020	Bedwyn Memorial Hall	Grant for refurbishment (CIL)	295.20	1564	910.22		910.22
19/11/2020	PCAP	Donation	297.20	1565	300.00		300.00
10/12/2020	A Ford	Allotment clearance/hedges	275.20 & 274.20	1566	324.00	4.00	320.00
10/12/2020	Vision ICT	Website	189.19	1567	150.00	25.00	125.00
10/12/2020	Sutcliffe Play	Parts for playground	Finance Reg 5.6	1568	150.08	25.02	125.06
10/12/2020	Clerk salary		157.18	1570	-		-
21/01/2021	Last Landscaping	Grass cutting	189.19	1572	1309.20	218.20	1,091.00
21/01/2021	Clerk expenses		157.18	1573	167.99	1.33	166.66
21/01/2021	Clerk salary		157.18	1574	-		-
21/01/2021	Joe Raven	Allotment - clearing hedges	Finance Reg 5.6/240.20	1575	300.00		300.00
30/03/2021	G R Stone	Hedge cutting	189.19	1582	264.00	44.00	220.00
30/03/2021	Clerk salary		157.18	1583	-		-
30/03/2021	Clerk salary		157.18	1587	-		-
30/03/2021	Ramsbury Estates	Rent	183.17	1588	250.00		250.00