

Welford Parish Council Accounts - Year Ending 31st March 2021 - £100+ Transactions

Date	Supplier	Description	Chq No	Spending
15/06/2020	Austin Enterprises	Website Hosting & Support 20/3/20 - 19/3/21	727	£ 180.00
15/06/2020	GMG	Maintenance MUGA Nov 19 - May 20 inc	728	£ 350.00
15/06/2020	K Griffiths	Wages Nov 19 - May 20 inc	729	£ 699.48
15/06/2020	WBC	Grounds maintenance	731	£ 165.96
20/10/2020	HALC/BALC	Membership	732	£ 125.86
20/10/2020	GMG	Maintenance MUGA Jun - Sept 20	733	£ 200.00
20/10/2020	K Griffiths	Wages Jun - Sept 20 (£13.99 ink & £7.95 mileage)	734	£ 575.56
20/10/2020	Zurich	Insurance	737	£ 477.96
16/12/2020	Austin Enterprises	Website training x 2 sessions & taking website offline	742	£ 120.00
06/01/2021	HMRC	P32 Payroll	745	£ 115.00
06/01/2021	Autela	Payroll - Basic hours Oct, Nov, Dec	746	£ 460.65
16/12/2020	SLCC	ILCA Training course	750	£ 118.80
25/01/2021	Autela	Payroll - basic January hours	755	£ 206.45
30/01/2021	Currys	Laptop, Microsoft 365, Projector, HDMI cable	756	£ 1,039.98
30/01/2021	Hornbeck	(Landmark) Sign for common	757	£ 1,017.00
16/02/2021	WBC Libraries	Library Donation	758	£ 600.00
25/02/2021	Autela	Feb Salary & Nov-Dec extra hours & £63.32 Mileage	760	£ 565.18
01/03/2021	TV Air Ambulance	Donation	763	£ 250.00
25/03/2021	S Coyle	Salary Mar includes Jan extra hours & £6.62 mileage	767	£ 348.79
29/03/2021	West Berks	Grounds maintenance - emptying dog bins	768	£ 171.34
29/03/2021	Branson	2 x benches for the common	769	£ 796.80
29/03/2021	HMRC	Income tax	770	£ 262.60
29/03/2021	TV Air Ambulance	Donations for 2018 & 2019	771	£ 500.00
29/03/2021	Glasdon	Dog bin for Easton	772	£ 117.47
29/03/2021	PCC Welford	Graveyard maintenance 2018,2019,2020	773	£ 1,800.00