

Welford Parish Council Accounts - Year Ending 31st March 2024 - £100+ Transactions

02/04/2024	Angela Boyce	Salary March	495.87
02/04/2024	AMT Services	Bench Installation	522
02/04/2024	P.C.C. WELFORD CHURCH	Chruchyard Maintenance	600
02/04/2024	NO BUTTS BIN CO.		612
29/04/2024	HALC	HALC Annual Subscription	123.42
29/04/2024	D K GARDENING SERV	MUGA and Common Maintenance April	170
29/04/2024	Angela Boyce	Salary April	455
28/05/2024	D K GARDENING SERV	MUGA and Common Maintenance May	170
28/05/2024	Angela Boyce	Salary May	560.95
04/06/2024	PGH MEMORIALS LTD	War memorial maintenance	414.12
04/06/2024	ZURICH TOWN & PARISH INSURANCE	Insurance Policy	549.21
05/06/2024	WEST BERKSHIRE Council		138.52
28/06/2024	D K GARDENING SERV	MUGA and Common Maintenance June	170
28/06/2024	Angela Boyce	Salary June	477.91
18/07/2024	PGH MEMORIALS LTD	War memorial maintenance	414.12
26/07/2024	Angela Boyce	Salary July	477.91
07/08/2024	D K GARDENING SERV	MUGA and Common Maintenance August	170
02/09/2024	BIBBY Financial	Dog Waste collection - Tactical Services	102
02/09/2024	D K GARDENING SERV	MUGA and Common Maintenance September	170
02/09/2024	Angela Boyce	Salary August	455
30/09/2024	Angela Boyce	Salary September	477.91
28/10/2024	BIBBY Financial	Dog Waste collection - Tactical Services	102
28/10/2024	D K GARDENING SERV	MUGA and Common Maintenance October	235
28/10/2024	Angela Boyce	Salary October	554.88
02/12/2024	Angela Boyce	Salary November	498.11
02/12/2024	WELFORD CRICKET Club	Grant	500
27/12/2024	Angela Boyce	Salary Decembr	441.55
31/01/2025	BIBBY Financial	Dog Waste collection - Tactical Services	102
31/01/2025	West Berkshire Library	Grant	200
31/01/2025	Thames Valley Air Ambulance	Grant	400
31/01/2025	Angela Boyce	Salary January	549.28

04/03/2025 AMT SERVICES
04/03/2025 Angela Boyce

Grit bins
Salary February

288.6
467.55