

Radford Semele Parish Council Expenditure over £100 April 2020 to March 2021

Apr-20	Payee/Details	Value	Recoverable VAT
01/04/2020	Joseph Ingall Field Maintenance	£ 130.00	
01/04/2020	Kirkwells Limited Invoice 902	£ 2,880.00	£ 480.00
16/04/2020	WALC Subscription Inv Subs-2020137	£ 582.00	£ 97.00
16/04/2020	NALC Subscription This fee was £132.46 - rounded up by WALC to £133	£ 133.00	£ -
16/04/2020	Johnson & Associates (inv 205587)	£ 135.00	
29/04/2020	Kip Warr - Website Support Lost Cheque (2097) cancelled - Re-issued 16/7/20	£ 402.98	
29/04/2020	J Whitehead - Fitting Screens in Village Shop JMW/I.8539	£ 195.80	
29/04/2020	B Friar Purchase Screens for Village Shop	£ 160.54	£ 26.76
May-20			
01/05/2020	Joseph Ingall Field Maintenance	£ 130.00	£ -
26/05/2020	Came & Co - Axa Public Liability Insurance	£ 1,156.88	
26/05/2020	Clerk's Office Accommodation Expenses	£ 781.05	
26/05/2020	DS Wagstaffe - Grass cutting Invoice 3988	£ 900.00	
26/05/2020	Iglika Bouzova - Website Build	£ 1,000.00	
Jun-20			
01/06/2020	Joseph Ingall Field Maintenance	£ 130.00	£ -
Aug-20			
01/07/2020	Joseph Ingall Field Maintenance	£ 130.00	£ -
06/07/2020	Mrs Louise Best - Accounts Audit	£ 125.00	
06/07/2020	Society of Local Council Clerks - Membership Fee Invoice MEM229869	£ 109.00	
06/07/2020	Clerk's Salary (Apr-May-Jun)	£ 1,383.28	
06/07/2020	HMRC - Clerk's Tax	£ 151.40	
27/07/2020	DS Wagstaffe - Grass cutting	£ 900.00	
27/07/2020	Clerk's Salary July Inc Backpay	£ 1,422.19	
Aug-20			
03/08/2020	Joseph Ingall Field Maintenance	£ 130.00	
04/08/2020	Johnson & Associates (invoice 729)	£ 130.00	
Sep-20			
01/09/2020	Joseph Ingall Field Maintenance	£ 130.00	
29/09/2020	Cllr Brian Friar - Zoom Subscription May, June, July & August + Cable Ties and Tape	£ 107.55	
29/09/2020	Geosphere Ltd - Parish Online Annual Subscription	£ 134.40	£ 22.40
29/09/2020	Radford Semele Community Hall Grant towards Facia Boards	£ 5,000.00	
29/09/2020	HMRC - Clerk's Tax	£ 650.00	
29/09/2020	1 Radford Semele Scout Group - Donation	£ 450.00	
29/09/2020	Radford Semele Brownies	£ 150.00	
29/09/2020	Radford Semele Rainbows	£ 150.00	
29/09/2020	St Nicholas Church Yard	£ 700.00	
		£ -	
Oct-20			
01/10/2020	Joseph Ingall Field Maintenance	£ 130.00	
29/10/2020	DS Wagstaffe - Grass cutting Invoice 4066	£ 900.00	
29/10/2020	Clerk's Salary Aug, Sept	£ 1,357.20	
Nov-20			
02/11/2020	Joseph Ingall Field Maintenance	£ 130.00	
30/11/2020	PKF Littlejohn Audit Fee Invoice SB20202353	£ 240.00	£ 40.00
30/11/2020	Re-imburse Cllr S Sabin for The Sign Maker (Plaque) Invoice 2011.DSE.003	£ 186.50	£ 31.08
30/11/2020	Henry Marriot Work on Lodge Fence, Clearing Drain @ Community Hall & Williams Road	£ 293.04	£ 48.84
Dec-20			
01/12/2020	Joseph Ingall Field Maintenance	£ 130.00	
16/12/2020	HMRC - Clerk's Tax	£ 335.93	
Jan-21			
04/01/2021	Joseph Ingall Field Maintenance	£ 130.00	
25/01/2021	Clerks Qtr Pay Oct, Nov, Dec 2020	£ 2,035.90	
		£ -	
Feb-21			
01/02/2021	Joseph Ingall Field Maintenance	£ 130.00	
24/02/2021	WALC (Arnold Baker Handbook)	£ 127.00	
Mar-21			
01/03/2021	Joseph Ingall Field Maintenance	£ 130.00	
29/03/2021	AP Tree Services	£ 475.00	
29/03/2021	Clerks Qtr Pay Jan, Feb, Mar 2021	£ 2,035.00	
29/03/2021	HMRC Tax for Clerk's Pay Qtr Jan, Feb, Mar 2021	£ 335.93	