

Radford Semele Parish Council Expenditure over £100 April 2019 to March 2020

Apr-19	Payee/Details	Value	Recoverable VAT
01/04/2019	Joseph Ingall Field Maintenance	£ 130.00	
29/04/2019	Bin Shop - Eco Litter Bin	£ 149.98	£ 25.00
29/04/2019	Clerk's Office Costs - Year to 31/3/19	£ 762.00	
29/04/2019	WALC Subscription INVOICE SUBS-1920-169	£ 614.00	
29/04/2019	H E Marriott - Fitting wooden seat to playing field bench	£ 240.00	£ 40.00
29/04/2019	Came & Company Parish Council Insurnace (IPT not VAT)	£1,220.93	
May-19			
01/05/2019	Joseph Ingall Field Maintenance	£ 130.00	
20/05/2019	Rugby Pest Control - Mole Control 3 visits 2 inc VAT	£ 180.00	£ 30.00
20/05/2019	DS Wagstaffe - Grass cutting	£ 888.00	
Jun-19			
03/06/2019	Joseph Ingall Field Maintenance	£ 130.00	
24/06/2019	Batsford Arboretum - Materials for Pump Display - H E Marriott	£ 124.49	£ 20.75
24/06/2019	Louise Best - Internal Audit Accounts FY End 31/3/19	£ 120.00	
26/06/2019	Defibrillator Batteries	£ 573.60	£ 95.60
29/06/2019	HMRC - Income tax for Clerk Salary	£ 113.20	
Jul-19			
01/07/2019	Joseph Ingall Field Maintenance	£ 130.00	
29/07/2019	Clerk to Radford Semele Parish Council Pay for April, May & June	£1,307.81	
29/07/2019	DS Wagstaffe - Grass cutting	£ 888.00	
Aug-19			
01/08/2019	Joseph Ingall Field Maintenance	£ 130.00	
Sep-19			
02/09/2019	Joseph Ingall Field Maintenance	£ 130.00	
30/09/2019	Kirkwells	£ 840.00	
30/09/2019	DS Wagstaffe - Grass cutting	£ 888.00	£ 140.00
30/09/2019	SLCC Membership	£ 106.00	
30/09/2019	Clerk to Radford Semele Parish Council Pay for July, Aug & Sept	£1,307.81	
30/09/2019	HMRC - Income tax for Clerk Salary	£ 113.20	
30/09/2019	PKF Littlejohn Audit Invoice	£ 240.00	
Oct-19			
01/10/2019	Joseph Ingall Field Maintenance	£ 130.00	£ 40.00
28/10/2019	ROSPA Play Safety Audit	£ 214.00	
28/10/2019	DS Wagstaffe - Grass cutting	£ 222.00	£ 35.67
Nov-19			
02/11/2019	Radford Semele Scout Group Donation	£ 450.00	
01/11/2019	Joseph Ingall Field Maintenance	£ 130.00	
02/11/2019	Radford Semele Brownies	£ 150.00	
02/11/2019	Radford Semele Rainbows	£ 150.00	
02/11/2019	Churchyard Maintenance	£ 700.00	
05/11/2019	CJ & ND Wright - Footpath Repairs	£7,794.00	£ 1,299.00
25/11/2019	B Friar - Purchase of Site 1-2-3 3 year licence for PC Website	£ 331.34	
Dec-19			
02/12/2019	Joseph Ingall Field Maintenance	£ 130.00	
18/12/2019	Matthew Smart Photography	£ 200.00	
18/12/2019	HMRC - Income tax for Clerk Salary	£ 113.20	
Jan-20			
02/01/2020	Joseph Ingall Field Maintenance	£ 130.00	
27/01/2020	Clerk to Radford Semele Parish Council Pay for Oct, Nov, Dec	£1,307.81	
27/01/2020	Broxap - Salt Grit bin	£ 130.80	£ 21.80
27/01/2020	J Whitehead - Moving Parish Notice Board	£ 286.00	
Feb-20			
03/02/2020	Joseph Ingall Field Maintenance	£ 130.00	
24/02/2020	Titan Audio Visual - Additional Microphone for Community Hall	£ 213.00	£ 35.50
Mar-20			
30/03/2020	Warwick District Council Uncontested Election Recharge	£ 225.00	
30/03/2020	Clerk to Radford Semele Parish Council Pay for Jan, Feb, Mar	£1,307.77	
30/03/2020	HMRC - Income tax for Clerk Salary	£ 113.20	
30/03/2020	Brian Friar - Neighbourhood Plan Expenses - Banners & Paper	£ 107.67	
02/03/2020	Joseph Ingall Field Maintenance	£ 130.00	