

Radford Semele Parish Council
Expenditure over £100 April 2021 to March 2022



Apr-21	Payee/Details	Value Inc VAT	VAT
01/04/2021	Joseph Ingall Field Maintenance	£ 130.00	
26/04/2021	Johnson & Associates - Administration of clerk payments to 5th April 2021	£ 150.00	
26/04/2021	Glasdon Dog Bins	£ 1,308.72	£ 218.12
26/04/2021	Mrs Louise Best Internal Audit for FY ending March 2021	£ 125.00	
May-21			
04/05/2021	Joseph Ingall Field Maintenance	£ 130.00	
04/05/2021	Came & Co (A J Gallagher) Insurance Premium	£ 1,206.88	
04/05/2021	JM Whitehead Inv Dog Waste Bins Siting and disposal	£ 360.00	
27/05/2021	DS Wagstaff Inv 4199	£ 900.00	
27/05/2021	Cllr Brian Friar - Printed Today - Neighbourhood Plan Referendum Banners	£ 118.00	
Jun-21			
01/06/2021	Joseph Ingall Field Maintenance	£ 130.00	
28/06/2021	SLCC Membership	£ 144.00	
28/06/2021	Wicksteed - Repair to Swings and Soft Landing	£ 890.40	£ 148.40
28/06/2021	Clerk's Salary Apr/May/June 2021	£ 2,030.50	
28/06/2021	Clerk's Salary HMRC Tax	£ 339.26	
28/06/2021	Henry Marriott - Zip Wire Works	£ 1,200.00	£ 200.00
Jul-21			
01/07/2021	Joseph Ingall Field Maintenance	£ 130.00	
25/07/2021	DS Wagstaff Inv 4240	£ 900.00	
25/07/2021	Head Murray Associates	£ 1,500.00	£ 250.00
Aug-21			
02/08/2021	Joseph Ingall Field Maintenance	£ 130.00	
16/08/2021	Laser Tech UK	£ 1,078.80	£ 179.80
Sep-21			
01/09/2021	Joseph Ingall Field Maintenance	£ 130.00	
27/09/2021	PKF Littlejohn - External Audit	£ 360.00	£ 60.00
27/09/2021	Wicksteed Safety grass	£ 774.18	£ 129.03
27/09/2021	Head Murray Associates - Report costs	£ 120.00	£ 20.00
27/09/2021	Parish On-line	£ 134.40	£ 22.40
27/09/2021	Clerk's Salary Jul/Aug/Sept 2021	£ 2,030.30	
27/09/2021	Clerk's Salary HMRC Tax	£ 339.46	
27/09/2021	H E Marriott installation of matting	£ 300.00	£ 50.00
27/09/2021	Refund Cllr Follet for Waste On-line - Skip Hire	£ 242.40	£ 40.40
27/09/2021	Tranter Training Solutions - Defibrillator Pads	£ 108.00	£ 18.00
27/09/2021	Donation to 1st Radford Semele Scouts	£ 450.00	
27/09/2021	Donation to Brownies	£ 150.00	
27/09/2021	Donation to Rainbows	£ 150.00	
27/09/2021	Donation to St Nicholas Churchyard	£ 700.00	
27/09/2021	DS Wagstaff	£ 900.00	
Oct-21			
01/10/2021	Joseph Ingall Field Maintenance	£ 130.00	
25/10/2021	Wicksteed Leisure - Playground Equipment	£ 8,870.64	£ 1,478.44
Nov-21			
01/11/2021	Joseph Ingall Field Maintenance	£ 130.00	
29/11/2021	Proludic Gym in the Park Equipment and Installtion	£ 35,998.08	£ 5,999.68
29/11/2021	CJ & ND Wright - Skate Park Refurbishment	£ 12,804.00	£ 2,134.00
Dec-21			
01/12/2021	Joseph Ingall Field Maintenance	£ 130.00	
Jan-22			
04/01/2022	Joseph Ingall Field Maintenance	£ 130.00	
10/01/2022	HMRC Clerk Income Tax	£ 339.46	
31/01/2022	Clerk's Salary Oct/Nov/Dec 2021	£ 2,030.30	
31/01/2022	Henry Marriott - Trees	£ 238.32	
Feb-22			
01/02/2022	Joseph Ingall Field Maintenance	£ 130.00	
26/02/2022	Jubilee Mugs	£ 1,763.76	£ 293.96
Mar-22			
01/03/2022	Joseph Ingall Field Maintenance	£ 130.00	
28/03/2022	Wicksteed Leisure - Accompanied Inspection	£ 619.20	£ 103.20
28/03/2022	B Friar - Zoom Subscription December 2021, Jan/Feb/Mar 2022 & Website Upgrade to Nov 2022	£ 201.06	
28/03/2022	Clerk's Salary Jan/Feb/Mar 2022	£ 2,030.50	
28/03/2022	HMRC Clerk Income Tax	£ 339.26	
28/03/2022	Clerk's Office Costs	£ 829.81	