

Figcheldean Parish Council Expenditure £100 and over - 2023/24

Type of Expenditure	Date	Type	Bank Description	Out	Vat	Nett
920-Rent Overspill Car Park	22-Jun-23	BP	SAVILLS/LANDMARC INV 810754	1,040.00		1,040.00
910-Maintenance	24-Apr-23	BP	MR A A Deptford 14242 Figcheldean	806.34	134.39	671.95
910-Maintenance	03-May-23	BP	ETC Sports Surface8459	660.00	110.00	550.00
920-Rent Overspill Car Park	24-Mar-24	BP	DIO Car Park Rent Inv 1171522	600.00		600.00
905-Parish Clerk	02-Apr-23	BP	SANDRA M BURCH PARISH CLERK	580.00		580.00
917-Ablington Wood Expenditure	22-Aug-23	BP	Keith T Yates Tree Survey	560.00		560.00
908-Insurance	11-Jul-23	BP	Zurich	456.28		456.28
904-Magazine	23-Nov-23	BP	Parish Mag Printing Invoice 9368	415.00		415.00
904-Magazine	17-Sep-23	BP	PARISH MAG PRINTERINVOICE 9258	368.00		368.00
901-Dog & Waste Bins	09-May-23	BP	GRAHAM WATSON March Apr BINS	360.00		360.00
904-Magazine	10-Jul-23	BP	PARISH MAG PRINTERINVOICE 9141	357.00		357.00
913-Donations & Funding	16-Nov-23	BP	Parish Council donation to Figcheldean Church (PCC)	350.00		350.00
904-Magazine	03-Feb-24	BP	Parish Mag Printing Invoice 9482	336.50		336.50
901-Dog & Waste Bins	14-Mar-24	BP	GRAHAM WATSON Jan & Feb Dog Bins	320.00		320.00
905-Parish Clerk	06-Jul-23	SO	Mrs R D Ure Parish Clerk	312.00		312.00
905-Parish Clerk	07-Aug-23	SO	Mrs R D Ure Parish Clerk	312.00		312.00
905-Parish Clerk	06-Sep-23	SO	Mrs R D Ure Parish Clerk	312.00		312.00
905-Parish Clerk	06-Oct-23	SO	Mrs R D Ure Parish Clerk	312.00		312.00
905-Parish Clerk	06-Nov-23	SO	Mrs R D Ure Parish Clerk	312.00		312.00
905-Parish Clerk	06-Dec-23	SO	Mrs R D Ure Parish Clerk	312.00		312.00
905-Parish Clerk	08-Jan-24	SO	Mrs R D Ure Parish Clerk	312.00		312.00
905-Parish Clerk	06-Feb-24	SO	Mrs R D Ure Parish Clerk	312.00		312.00
905-Parish Clerk	06-Mar-24	SO	Mrs R D Ure Parish Clerk	312.00		312.00
904-Magazine	14-Mar-24	BP	Parish Mag Printing Invoice 9574	302.00		302.00
918-Community Events	03-Apr-23	BP	Figcheldean Events FPC donation	300.00		300.00
904-Magazine	10-May-23	BP	PARISH MAG PRINTERINVOICE 9029	279.00		279.00
902-Grass Cutting	17-Sep-23	BP	GRAHAM WATSON August Grass	270.00		270.00
902-Grass Cutting	03-Feb-24	BP	GRAHAM WATSON December Grass	270.00		270.00
905-Parish Clerk	15-May-23	BP	SANDRA M BURCH PARISH CLERK	264.00		264.00
902-Grass Cutting	18-Apr-23	BP	BAWDEN INVOICE 28050	250.03	41.67	208.36
909-Audit Fee	07-May-23	BP	Mrs J E Bailey Annual Return 23	250.00		250.00
902-Grass Cutting	10-May-23	BP	BAWDEN INV 28122	250.00	41.67	208.33
902-Grass Cutting	10-Jun-23	BP	BAWDEN INVOICE 28232	250.00	41.67	208.33
902-Grass Cutting	10-Jul-23	BP	BAWDEN INVOICE 28334	250.00	41.67	208.33
902-Grass Cutting	07-Aug-23	BP	BAWDEN INVOICE 28455	250.00	41.67	208.33
902-Grass Cutting	03-Sep-23	BP	BAWDEN INVOICE 28560	250.00	41.67	208.33
902-Grass Cutting	02-Oct-23	BP	BAWDEN INVOICE 28711	250.00	41.67	208.33
902-Grass Cutting	01-Nov-23	BP	BAWDEN INVOICE 28813	250.00	41.67	208.33
902-Grass Cutting	06-Dec-23	BP	BAWDEN INVOICE 28907	250.00	41.67	208.33
902-Grass Cutting	06-Jan-24	BP	BAWDEN INVOICE 29002	250.00	41.67	208.33
902-Grass Cutting	30-Jan-24	BP	BAWDEN INVOICE 29096	250.00	41.67	208.33
902-Grass Cutting	29-Feb-24	BP	BAWDEN INVOICE 29227	250.00	41.67	208.33
915-Subscriptions	07-May-23	BP	WALC Sub 23/24 100	223.46	37.24	186.22
916-Website	02-Apr-23	BP	Parish Council WebINV 1801115	190.00		190.00
902-Grass Cutting	18-Dec-23	BP	GRAHAM WATSON October Grass	190.00		190.00
910-Maintenance	28-Sep-23	BP	PlaySafety Ltd INV 74917	184.20	30.70	153.50
902-Grass Cutting	11-Aug-23	BP	GRAHAM WATSON July Grass	170.00		170.00
910-Maintenance	25-Jan-24	BP	D Amison - Tennis Net	162.00	27.00	135.00
901-Dog & Waste Bins	05-Jun-23	BP	GRAHAM WATSON May Dog Bins	160.00		160.00
901-Dog & Waste Bins	10-Jul-23	BP	GRAHAM WATSON June Dog Bins	160.00		160.00
901-Dog & Waste Bins	11-Aug-23	BP	GRAHAM WATSON July Dog Bins	160.00		160.00
901-Dog & Waste Bins	17-Sep-23	BP	GRAHAM WATSON August Dog Bins	160.00		160.00
901-Dog & Waste Bins	18-Oct-23	BP	GRAHAM WATSON September Dog Bins	160.00		160.00
901-Dog & Waste Bins	18-Dec-23	BP	GRAHAM WATSON October Dog Bins	160.00		160.00
901-Dog & Waste Bins	18-Dec-23	BP	GRAHAM WATSON November Dog Bins	160.00		160.00

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901-Dog & Waste Bins	03-Feb-24	BP	GRAHAM WATSON December Dog Bins	160.00		160.00
906-Waste Bins VH	15-Aug-23	DD	HILLS WASTE SOLUTN	150.90	25.15	125.75
902-Grass Cutting	10-Jul-23	BP	GRAHAM WATSON June Grass	140.00		140.00
902-Grass Cutting	09-May-23	BP	GRAHAM WATSON MarchApril GRASS	100.00		100.00
912-Miscellaneous	15-May-23	BP	Collingwod Serviceinv 1585	100.00	16.67	83.33