

**Figheldean Parish Council Expenditure £100 and over - 2024/25**

<b>Type of Expenditure</b>	<b>Date</b>	<b>Type</b>	<b>Bank Description</b>	<b>Out</b>	<b>Vat</b>	<b>Nett</b>
917-Ablington Wood Expenditure	21-Sep-24	BP	Fitchetts Tree Surgery - Ablington Woods	900.00	150.00	750.00
923-Highways	11-May-24	BP	Wiltshire Council - Speed limit assessment	725.00		725.00
920-Rent Overspill Car Park	23-Mar-25	BP	Car Park Rent Inv 1182467	600.00		600.00
910-Maintenance	30-May-24	BP	Invoice 9244 - Multi Court Contract	570.00	95.00	475.00
918-Community Events	26-May-24	BP	Donation to Figgie Fest	500.00		500.00
908-Insurance	11-May-24	BP	Zurich Insurance Renewal	489.26		489.26
922-Defibrillators	07-Sep-24	BP	Invoice 15004 - Defib pads and batteries	420.00	70.00	350.00
905-Parish Clerk	08-Apr-24	SO	Mrs R D Ure Parish Clerk	416.00		416.00
905-Parish Clerk	07-May-24	SO	Mrs R D Ure Parish Clerk	416.00		416.00
905-Parish Clerk	06-Jun-24	SO	Mrs R D Ure Parish Clerk	416.00		416.00
905-Parish Clerk	08-Jul-24	DD	Mrs R D Ure Parish Clerk	416.00		416.00
905-Parish Clerk	06-Aug-24	SO	Mrs R D Ure Parish Clerk	416.00		416.00
905-Parish Clerk	06-Sep-24	SO	Mrs R D Ure Parish Clerk	416.00		416.00
905-Parish Clerk	07-Oct-24	SO	Mrs R D Ure Parish Clerk	416.00		416.00
905-Parish Clerk	06-Nov-24	SO	Mrs R D Ure Parish Clerk	416.00		416.00
905-Parish Clerk	06-Dec-24	SO	Mrs R D Ure Parish Clerk	416.00		416.00
905-Parish Clerk	06-Jan-25	SO	Mrs R D Ure Parish Clerk	416.00		416.00
905-Parish Clerk	06-Feb-25	SO	Mrs R D Ure Parish Clerk	416.00		416.00
905-Parish Clerk	06-Mar-25	SO	Mrs R D Ure Parish Clerk	416.00		416.00
904-Magazine	23-Mar-25	BP	Parish Mag Printers - Mar/Apr	416.00		416.00
904-Magazine	17-Sep-24	BP	Parish Mag Printers - Autumn	393.00		393.00
904-Magazine	25-Jan-25	BP	Parish Mag Printers - Jan/Feb	393.00		393.00
904-Magazine	10-Nov-24	BP	Parish Mag Printers - Winter	368.00		368.00
917-Ablington Wood Expenditure	15-Dec-24	BP	N Fitchett Inv 2281	360.00	60.00	300.00
904-Magazine	12-May-24	BP	Parish Mag Printers - Spring	356.50		356.50
913-Donations & Funding	11-Feb-25	BP	Figheldean Church Donation	350.00		350.00
904-Magazine	08-Jul-24	BP	Parish Mag Printers - Summer	345.00		345.00
910-Maintenance	15-Oct-24	BP	Miss K Connolly - Church Headstone	341.00		341.00
910-Maintenance	17-Apr-24	BP	GRAHAM WATSON Multicourt Clearance	280.00		280.00
901-Dog & Waste Bins	13-Oct-24	BP	GRAHAM WATSON Aug & Sept Dog Bins	280.00		280.00
901-Dog & Waste Bins	13-Mar-25	BP	GRAHAM WATSON Jan/Feb Dog Bins	280.00		280.00
909-Audit Fee	05-May-24	BP	Mrs J E Bailey Annual Return 24	270.00		270.00
917-Ablington Wood Expenditure	16-Jul-24	BP	Keith T Yates Invoice 2724	260.00		260.00
902-Grass Cutting	03-Apr-24	BP	BAWDEN INVOICE 29312	250.00	41.67	208.33
902-Grass Cutting	30-May-24	BP	BAWDEN INVOICE 29522 May	250.00	41.67	208.33

902-Grass Cutting	30-Jun-24	BP	BAWDEN INVOICE 29652 June	<b>250.00</b>	41.67	<b>208.33</b>
902-Grass Cutting	26-Jul-24	BP	BAWDEN INVOICE 29468 April	<b>250.00</b>	41.67	<b>208.33</b>
902-Grass Cutting	04-Aug-24	BP	BAWDEN INVOICE 29745 July	<b>250.00</b>	41.67	<b>208.33</b>
902-Grass Cutting	07-Sep-24	BP	BAWDEN INVOICE 29883 August	<b>250.00</b>	41.67	<b>208.33</b>
902-Grass Cutting	13-Oct-24	BP	BAWDEN Invoice 29976 September	<b>250.00</b>	41.67	<b>208.33</b>
902-Grass Cutting	10-Nov-24	BP	BAWDEN Invoice 30107 October	<b>250.00</b>	41.67	<b>208.33</b>
902-Grass Cutting	01-Dec-24	BP	BAWDEN Invoice 30206 November	<b>250.00</b>	41.67	<b>208.33</b>
902-Grass Cutting	12-Jan-25	BP	BAWDEN Invoice 30319 December	<b>250.00</b>	41.67	<b>208.33</b>
902-Grass Cutting	09-Feb-25	BP	BAWDEN Invoice 30399 January	<b>250.00</b>	41.67	<b>208.33</b>
902-Grass Cutting	13-Mar-25	BP	BAWDEN Invoice 30450 February	<b>250.00</b>	41.67	<b>208.33</b>
902-Grass Cutting	31-Mar-25	BP	BAWDEN Invoice 30549 March	<b>250.00</b>	41.67	<b>208.33</b>
902-Grass Cutting	17-Jun-24	BP	GRAHAM WATSON May Grass + Hedges	<b>240.00</b>		<b>240.00</b>
910-Maintenance	09-Feb-25	BP	Fitchetts Tree Surgery Inv 2289 - Recreation Ground Fallen Tree	<b>240.00</b>	40.00	<b>200.00</b>
915-Subscriptions	05-May-24	BP	WALC Subscription 2024_25	<b>223.57</b>	37.26	<b>186.31</b>
906-Waste Bins VH	15-Aug-24	DD	Hills Waste Solutin	<b>220.54</b>	36.76	<b>183.78</b>
910-Maintenance	25-May-24	BP	GRAHAM WATSON Gate Post Replacement	<b>210.00</b>		<b>210.00</b>
910-Maintenance	13-Oct-24	BP	ROSPA Play Safety - Play Park Inspection	<b>192.00</b>	32.00	<b>160.00</b>
902-Grass Cutting	04-Aug-24	BP	GRAHAM WATSON July Grass + Paths	<b>185.00</b>		<b>185.00</b>
902-Grass Cutting	25-May-24	BP	GRAHAM WATSON April Grass	<b>180.00</b>		<b>180.00</b>
902-Grass Cutting	13-Oct-24	BP	GRAHAM WATSON September Grass + Paths + Playpark	<b>180.00</b>		<b>180.00</b>
901-Dog & Waste Bins	17-Apr-24	BP	GRAHAM WATSON March Dog/Waste Bins	<b>160.00</b>		<b>160.00</b>
901-Dog & Waste Bins	20-Jun-24	BP	GRAHAM WATSON May Dog/Waste Bins	<b>160.00</b>		<b>160.00</b>
901-Dog & Waste Bins	04-Aug-24	BP	GRAHAM WATSON June Dog/Waste Bins	<b>160.00</b>		<b>160.00</b>
901-Dog & Waste Bins	04-Aug-24	BP	GRAHAM WATSON July Dog/Waste Bins	<b>160.00</b>		<b>160.00</b>
902-Grass Cutting	17-Sep-24	BP	GRAHAM WATSON August Grass + Paths + Playpark	<b>145.00</b>		<b>145.00</b>
901-Dog & Waste Bins	10-Nov-24	BP	GRAHAM WATSON Oct Dog Bins	<b>140.00</b>		<b>140.00</b>
902-Grass Cutting	19-Dec-24	BP	GRAHAM WATSON November Grass + Paths + Leaves	<b>140.00</b>		<b>140.00</b>
901-Dog & Waste Bins	25-Jan-25	BP	GRAHAM WATSON Nov Dog Bins	<b>140.00</b>		<b>140.00</b>
901-Dog & Waste Bins	25-Jan-25	BP	GRAHAM WATSON Dec Dog Bins	<b>140.00</b>		<b>140.00</b>
902-Grass Cutting	04-Aug-24	BP	GRAHAM WATSON June Grass + Paths	<b>130.00</b>		<b>130.00</b>
902-Grass Cutting	10-Nov-24	BP	GRAHAM WATSON October Grass + Paths + Playpark + Leaves	<b>110.00</b>		<b>110.00</b>
918-Community Events	30-May-24	BP	Netheravon Parish Council - D Day 80 Contribution	<b>100.00</b>		<b>100.00</b>
910-Maintenance	06-Mar-25	BP	HS Mills - Recreation Ground Branches	<b>100.00</b>		<b>100.00</b>