

Figcheldean Parish Council Expenditure over £100 - 2022/23

Type of Expenditure	Date	Type	Bank Description	Out	Vat	Nett
919-Legal Fees	22/06/2022	BP	Burgess Salmon LLPTW03.22114.165	900.00	150.00	750.00
917-Ablington Wood Expenditure	15-May-22	BP	Fitchetts Tree Figcheldean PC	780.00	130.00	650.00
910-Maintenance	05/07/2022	BP	ETC Sports Surface7881	660.00	110.00	550.00
910-Maintenance	12/10/2022	BP	SANDRA M BURCH back boards multi	560.50	93.42	467.08
905-Parish Clerk	16/06/2022	BP	SANDRA M BURCH Clerk	550.00		550.00
919-Legal Fees	23/02/2023	BP	Bonallack and Bishop	545.00	80.00	465.00
905-Parish Clerk	30/10/2022	BP	SANDRA M BURCH PARISH CLERK	510.00		510.00
905-Parish Clerk	18/08/2022	BP	SANDRA M BURCH PARISH CLERK	492.00		492.00
905-Parish Clerk	20/08/2022	BP	SANDRA M BURCH PARISH CLERK	492.00		492.00
905-Parish Clerk	23/11/2022	BP	SANDRA M BURCH PARISH CLERK	492.00		492.00
905-Parish Clerk	20/07/2022	BP	SANDRA M BURCH PARISH CLERK	482.00		482.00
905-Parish Clerk	06-Apr-22	BP	SANDRA M BURCH PARISH CLERK	476.00		476.00
905-Parish Clerk	15/12/2022	BP	SANDRA M BURCH PARISH CLERK	462.00		462.00
918-Community Events	31/05/2022	BP	Figcheldean Cash Takings	450.00		450.00
905-Parish Clerk	28/12/2022	BP	SANDRA M BURCH PARISH CLERK	450.00		450.00
905-Parish Clerk	19-May-22	BP	SANDRA M BURCH PARISH CLERK	444.00		444.00
905-Parish Clerk	29/09/2022	BP	SANDRA M BURCH PARISH CLERK	414.00		414.00
908-Insurance	08/06/2022	BP	ZURICH INSURANCE Figcheldean Parish	413.88		413.88
901-Dog & Waste Bins	01/11/2022	BP	GRAHAM WATSON Sept/Oct Dog Bins	400.00		400.00
905-Parish Clerk	26/02/2023	BP	SANDRA M BURCH PARISH CLERK	400.00		400.00
918-Community Events	15-May-22	BP	SANDRA M BURCH Jubilee Weekend	376.00	62.67	313.33
913-Donations & Funding	08/06/2022	BP	PCC FIGHELDEAN PC GRANT 2022	350.00		350.00
905-Parish Clerk	04/01/2023	BP	SANDRA M BURCH PARISH CLERK	350.00		350.00
904-Magazine	20/07/2022	BP	PARISH MAG PRINTERINVOICE 8529	338.00		338.00
904-Magazine	23/11/2022	BP	PARISH MAG PRINTERINVOICE 8738	322.00		322.00
904-Magazine	12/09/2022	BP	PARISH MAG PRINTERINVOICE	311.00		311.00
910-Maintenance	12/09/2022	BP	GRAHAM WATSON Replace Posts	310.00		310.00
904-Magazine	14/01/2023	BP	PARISH MAG PRINTERINVOICE 8832	302.00		302.00
904-Magazine	08-May-22	BP	PARISH MAG PRINTERINVOICE 8372	300.00		300.00
903-Public Works Loan	08/06/2022	BP	GRAHAM WATSON MAY GRASS	300.00		300.00
905-Parish Clerk	14/01/2023	BP	SANDRA M BURCH PARISH CLERK	300.00		300.00
904-Magazine	21/03/2023	BP	Parish Mag Printer Inv 8929	300.00		300.00
910-Maintenance	04/01/2023	BP	GRAHAM WATSON Maintenance	290.00		290.00
914-Small Asset Purchases	12/10/2022	BP	SANDRA M BURCH Bin glasdon	278.11	46.35	231.76
902-Grass Cutting	15-May-22	BP	BAWDEN INV 26479	250.03	41.67	208.36
902-Grass Cutting	08/06/2022	BP	BAWDEN INVOICE 26664	250.03	41.67	208.36
902-Grass Cutting	05/07/2022	BP	BAWDEN INVOICE 26871	250.03	41.67	208.36
902-Grass Cutting	10/08/2022	BP	BAWDEN INV 27021	250.03	41.67	208.36

902-Grass Cutting	08/09/2022	BP	BAWDEN INVOICE 27269	250.03	41.67	208.36
902-Grass Cutting	07/10/2022	BP	BAWDEN INVOICE 27366	250.03	41.67	208.36
902-Grass Cutting	01/11/2022	BP	BAWDEN INVOICE 27475	250.03	41.67	208.36
902-Grass Cutting	01/12/2022	BP	BAWDEN INV 27604	250.03	41.67	208.36
902-Grass Cutting	28/12/2022	BP	BAWDEN INVOICE 27712	250.03	41.67	208.36
902-Grass Cutting	06/02/2023	BP	BAWDEN INV 27818	250.03	41.67	208.36
902-Grass Cutting	08/03/2023	BP	BAWDEN INV 27940	250.03	41.67	208.36
901-Dog & Waste Bins	12/09/2022	BP	GRAHAM WATSON Bins Aug	250.00		250.00
909-Audit Fee	10-May-22	BP	Mrs J E Bailey Annual Return	230.00		230.00
915-Subscriptions	26/05/2022	BP	WALC Sub 22/23 100 vat	221.94	36.99	184.95
901-Dog & Waste Bins	08-May-22	BP	GRAHAM WATSON APRIL DOG BINS	200.00		200.00
901-Dog & Waste Bins	08/06/2022	BP	GRAHAM WATSON MAY DOG BINS	200.00		200.00
901-Dog & Waste Bins	11/07/2022	BP	GRAHAM WATSON JUNE DOG BINS	200.00		200.00
901-Dog & Waste Bins	12/08/2022	BP	GRAHAM WATSON July DOG BINS	200.00		200.00
901-Dog & Waste Bins	19/12/2022	BP	GRAHAM WATSON November DOG BINS	200.00		200.00
901-Dog & Waste Bins	04/01/2023	BP	GRAHAM WATSON Dec Dog Bins	200.00		200.00
905-Parish Clerk	26/01/2023	BP	SANDRA M BURCH PARISH CLERK	200.00		200.00
901-Dog & Waste Bins	21/02/2023	BP	GRAHAM WATSON Jan DOG BINS	200.00		200.00
918-Community Events	31/05/2022	BP	SANDRA M BURCH Jubilee Weekend	175.00		175.00
910-Maintenance	08/12/2022	BP	Playsafety limitedFighe001	172.20	28.70	143.50
918-Community Events	09-May-22	BP	SANDRA M BURCH Jubilee Weekend	167.74	27.96	139.78
905-Parish Clerk	13/02/2023	BP	SANDRA M BURCH PARISH CLERK	164.00		164.00
916-Website	07-Apr-22	BP	Parish Council Web1800962	160.00		160.00
901-Dog & Waste Bins	12/09/2022	BP	GRAHAM WATSON Bins May June July	150.00		150.00
902-Grass Cutting	10-May-22	BP	GRAHAM WATSON APRIL GRASS	130.00		130.00
906-Waste	16/08/2022	DD	HILLS WASTE SOLUTN	122.30	20.38	101.92
906-Waste	15/02/2023	DD	HILLS WASTE SOLUTN	119.23	19.87	99.36
918-Community Events	02/06/2022	BP	SANDRA M BURCH Jubilee Weekend	101.00		101.00
918-Community Events	24-May-22	BP	N Warland Beacon Figheldean	100.00		100.00