

Figcheldean Parish Council Expenditure over £100 - 2025/26

Type of Expenditure	Date	Type	Bank Description	Out	Vat	Nett
920-Rent Overspill Car Park	08-Mar-26	BP	Inv 1193835 VH Car Park Rent	600.00		600.00
910-Maintenance	10-Jul-25	BP	ETC Sports Surfaces - Multi Court maintenance	570.00	95.00	475.00
910-Maintenance	14-Mar-26	BP	ETC Sports Surfaces - Multi Court maintenance. Inv 10516	570.00	95.00	475.00
904-Magazine	08-Sep-25	BP	Parish Mag Printers - September/October	424.00		424.00
904-Magazine	14-Nov-25	BP	Parish Mag Printers -	424.00		424.00
905-Parish Clerk	07-Apr-25	SO	Mrs R D Ure Parish Clerk	416.00		416.00
905-Parish Clerk	06-May-25	SO	Mrs R D Ure Parish Clerk	416.00		416.00
905-Parish Clerk	08-Jun-25	BP	Mrs R D Ure Parish Clerk	416.00		416.00
923-Highways	01-Sep-25	BP	WC Inv 92047961. A345 Road Markings	407.50		407.50
908-Insurance	05-May-25	BP	Zurich Insurance Renewal	407.10		407.10
905-Parish Clerk	04-Aug-25	BP	Parish Clerk Salary - July	394.37		394.37
905-Parish Clerk	08-Sep-25	BP	Parish Clerk Salary - August	394.37		394.37
905-Parish Clerk	05-Oct-25	BP	Parish Clerk Salary - September	394.37		394.37
905-Parish Clerk	03-Nov-25	BP	Parish Clerk Salary - October	394.37		394.37
905-Parish Clerk	04-Dec-25	BP	Parish Clerk Salary - November	394.37		394.37
905-Parish Clerk	06-Jan-26	BP	Parish Clerk Salary - December	394.37		394.37
905-Parish Clerk	08-Feb-26	BP	Parish Clerk Salary - January	394.37		394.37
905-Parish Clerk	08-Mar-26	BP	Parish Clerk Salary - February	394.37		394.37
904-Magazine	09-Jan-26	BP	Parish Mag Printers - Jan/Feb	394.00		394.00
913-Donations & Funding	27-May-25	BP	Figcheldean Church Donation	350.00		350.00
922-Defibrillators	06-Nov-25	BP	A Deptford Defib Pads Inv 15594	345.60	57.60	288.00
904-Magazine	11-May-25	BP	Parish Mag Printers - May/June	343.00		343.00
904-Magazine	10-Jul-25	BP	Parish Mag Printers - July/August	343.00		343.00
906-Waste Bins VH	15-Sep-25	DD	Hills Waste Solutions	340.61	56.77	283.84
902-Grass Cutting	08-Jun-25	BP	Bawdens Inv 30735	324.00	54.00	270.00
902-Grass Cutting	01-Jul-25	BP	Bawdens Inv 30821	324.00	54.00	270.00
902-Grass Cutting	15-Jul-25	BP	Bawdens Inv 30664	324.00	54.00	270.00
902-Grass Cutting	04-Aug-25	BP	Bawdens Inv 30968	324.00	54.00	270.00
902-Grass Cutting	01-Sep-25	BP	Bawdens Inv 31080	324.00	54.00	270.00
902-Grass Cutting	05-Oct-25	BP	Bawdens Inv 31156	324.00	54.00	270.00
902-Grass Cutting	03-Nov-25	BP	Bawdens Inv 31272	324.00	54.00	270.00
902-Grass Cutting	04-Dec-25	BP	Bawdens Inv 31360	324.00	54.00	270.00
902-Grass Cutting	06-Jan-26	BP	Bawdens Inv 31484	324.00	54.00	270.00
902-Grass Cutting	08-Feb-26	BP	Bawdens Inv 31577	324.00	54.00	270.00
902-Grass Cutting	08-Mar-26	BP	Bawdens Inv 31652	324.00	54.00	270.00
904-Magazine	08-Mar-26	BP	Parish Mag Printers - Mar/Apr	322.00		322.00
905-Parish Clerk	10-Jul-25	BP	Parish Clerk Salary - June	309.24		309.24
918-Community	10-Apr-25	BP	FVCE - Figgie Fest Donation	300.00		300.00
909-Audit Fee	30-Apr-25	BP	Annual Return	280.00		280.00
901-Dog & Waste	09-Oct-25	BP	GRAHAM WATSON Aug & Sept Bins	280.00		280.00

924-Election Costs	20-Oct-25	BP	Wiltshire Council - Elections Charge Inv 92051945	280.00		280.00
905-Parish Clerk	10-Jul-25	BP	Parish Clerk PAYE/NI - June	254.62		254.62
915-Subscriptions	10-Apr-25	BP	WALC - 0494	239.94	39.99	199.95
917-Ablington Wood Expenditure	20-Oct-25	BP	Mrs R D Ure - Bin for Woods	220.00		220.00
918-Community Events	10-Apr-25	BP	FVCE - Ablington Woods Anniversary Donation	200.00		200.00
902-Grass Cutting	16-Jun-25	BP	GRAHAM WATSON Grass, Paths, Banks	200.00		200.00
910-Maintenance	06-Nov-25	BP	Playsafety Annual Inspection Inv 93823	192.00	32.00	160.00
902-Grass Cutting	02-Jul-25	BP	GRAHAM WATSON Grass, Paths, Banks	155.00		155.00
901-Dog & Waste	10-Apr-25	BP	GRAHAM WATSON Mar Dog Bins	140.00		140.00
901-Dog & Waste	25-May-25	BP	GRAHAM WATSON Apr Dog Bins	140.00		140.00
902-Grass Cutting	25-May-25	BP	GRAHAM WATSON Grass, Paths, Pitches	140.00		140.00
901-Dog & Waste	16-Jun-25	BP	GRAHAM WATSON May Dog Bins	140.00		140.00
901-Dog & Waste	02-Jul-25	BP	GRAHAM WATSON June Dog Bins	140.00		140.00
901-Dog & Waste	19-Aug-25	BP	GRAHAM WATSON July Dog Bins	140.00		140.00
901-Dog & Waste	12-Nov-25	BP	GRAHAM WATSON Oct Bins	140.00		140.00
901-Dog & Waste	17-Dec-25	BP	GRAHAM WATSON Nov Bins	140.00		140.00
901-Dog & Waste	16-Jan-26	BP	GRAHAM WATSON Dec Bins	140.00		140.00
901-Dog & Waste	08-Mar-26	BP	GRAHAM WATSON Feb Bins	140.00		140.00
910-Maintenance	27-Apr-25	BP	Value Products Limited 150251	131.80	21.97	109.83
906-Waste Bins VH	15-Jan-26	DD	Hills Waste Solutions	128.50	21.42	107.08
902-Grass Cutting	09-Oct-25	BP	GRAHAM WATSON Sept Grass, Trees, Playpark	125.00		125.00
906-Waste Bins VH	15-Aug-25	DD	Hills Waste Solutions	122.98	20.50	102.48
923-Highways	13-Jul-25	BP	No Parking Traffic Cones	113.52	18.92	94.60
905-Parish Clerk	04-Aug-25	BP	Parish Clerk PAYE/NI - July. 120PR034627692604	109.99		109.99
905-Parish Clerk	08-Sep-25	BP	Parish Clerk PAYE/NI - August. 120PR034627692605	109.99		109.99
905-Parish Clerk	05-Oct-25	BP	Parish Clerk PAYE/NI - September. 120PR034627692606	109.99		109.99
905-Parish Clerk	03-Nov-25	BP	Parish Clerk PAYE/NI - October. 120PR034627692607	109.99		109.99
905-Parish Clerk	04-Dec-25	BP	Parish Clerk PAYE/NI - November. 120PR034627692608	109.99		109.99
905-Parish Clerk	06-Jan-26	BP	Parish Clerk PAYE/NI - December. 120PR034627692609	109.99		109.99
905-Parish Clerk	08-Feb-26	BP	Parish Clerk PAYE/NI - January. 120PR034627692610	109.99		109.99
905-Parish Clerk	14-Mar-26	BP	Parish Clerk PAYE/NI - February. 120PR034627692611	109.99		109.99