

Radford Semele Parish Council
Expenditure over £100 April 2022 to March 2023



Apr-22		Payee/Details	Value Inc VAT	VAT
01/04/2022		Joseph Ingall Field Maintenance	£ 130.00	
09/04/2022		Laser Tech UK Ltd INV 64506 - Tripod for Speedwatch Laser	£ 416.39	£ 69.40
25/04/2022		Warwick District Council Dog Waste Bin Valley Road INV 0083266627	£ 110.41	£ 18.40
25/04/2022		WALC Subscription with VAT Includes NALC Subscription (see below)	£ 582.00	£ 97.00
25/04/2022		NALC Subscription non-VAT	£ 138.00	
May-22				
03/05/2022		Joseph Ingall Field Maintenance	£ 130.00	
30/05/2022		AJ Gallaghers - Parish Council Insurance - 496209602	£ 1,456.87	
30/05/2022		Radford Semele Community Hall - Inv 3622	£ 100.00	
30/05/2022		Henry Marriott - Tree work in Community Hall Car Park	£ 300.00	£ 50.00
30/05/2022		Louise Best Internal Audit Fees	£ 130.00	
			£ -	
Jun-22				
01/06/2022		Joseph Ingall Field Maintenance	£ 130.00	
27/06/2022		SLCC Subscription Invoice No: MEM239693-1	£ 144.00	
27/06/2022		DS Wagstaff - Grasscutting - Invoice - 4438	£ 940.00	
27/06/2022		Cllr S Sabin - Jubilee Mugs Balance - Invoice No 303198	£ 128.99	£ 21.50
27/06/2022		Clerk's Pay April, May, June 2022 including back pay	£ 2,443.91	
27/06/2022		HMRC Tax on Clerk's Pay for April, May, June 2022 including back pay	£ 533.64	
27/06/2022		AP Tree Services	£ 250.00	
Jul-22				
01/07/2022		Joseph Ingall Field Maintenance	£ 130.00	
25/07/2022		Radford Semele Community Hall - Inv 3627	£ 105.00	
Aug-22				
01/08/2022		Joseph Ingall Field Maintenance	£ 130.00	
31/08/2022		Cllr B Follett - The Signmaker INV 41219	£ 187.50	£ 31.25
Sep-22				
01/09/2022		Joseph Ingall Field Maintenance	£ 130.00	
26/09/2022		SLCC Conference Invoice BK207248-1	£ 150.00	£ 25.00
26/09/2022		PKF Littlejohn (Auditors) INV SB20221409	£ 360.00	£ 60.00
26/09/2022		DS Wagstaff - Grasscutting - Invoice - 4540	£ 940.00	
26/09/2022		Parish Online Annual Subscription INV 44UF023-0005	£ 134.40	£ 22.40
26/09/2022		Clerk's Pay July, August, September 2022	£ 2,101.51	