

Radford Semele Parish Council  
Expenditure over £100 April 2023 to March 2024



Apr-23	Payee/Details	Value Inc VAT	VAT
03/04/2023	Joseph Ingall Field Maintenance	£ 130.00	
06/04/2023	Warwick District Council - Dog Bin Service INV 0083281034	£ 103.33	
11/04/2023	WALC Subscription INV291	£ 612.00	£ 102.00
11/04/2023	NALC Subscription INV 291	£ 138.00	
20/04/2023	Cllr Sudbury - Defibrillator Pads & Battery	£ 366.00	
<b>May-23</b>			
02/05/2023	Joseph Ingall Field Maintenance	£ 130.00	
15/05/2023	D S Wagstaff & Son Grass Cutting 27/03, 17/04, 26/04, 9/05 INV 4695	£ 980.00	
15/05/2023	A & L Best Internal Audit	£ 140.00	
23/05/2023	Zurich Town & Parish Council Insurance	£ 1,585.03	
<b>Jun-23</b>			
01/06/2023	Joseph Ingall Field Maintenance	£ 130.00	
26/06/2023	Rugby Pest Control INV 10182	£ 108.00	£ 18.00
26/06/2023	Clerks Pay April, May, June	£ 2,155.19	
26/06/2023	HMRC Clerks Income Tax	£ 475.00	
<b>Jul-23</b>			
03/07/2023	Joseph Ingall Field Maintenance	£ 130.00	
<b>Aug-23</b>			
01/08/2023	Joseph Ingall Field Maintenance	£ 130.00	
07/08/2023	SLCC Subscription INV MEM244312-1	£ 177.00	
07/08/2023	Cllr S Sabin Reimbursment for Dyno - Drain Clearance INV 11631030031	£ 180.00	£ 30.00
07/08/2023	D S Wagstaff & Son Grass Cutting 22/05, 05/06, 21/06, 7/07 INV 4744	£ 980.00	
07/08/2023	Warwick District Council - Post Travellers Clean up INV 0083284589	£ 298.80	£ 49.80
29/08/2023	J9 Barriers Direct	£ 2,482.18	£ 413.70
<b>Sep-23</b>			
01/09/2023	Joseph Ingall Field Maintenance	£ 130.00	
25/09/2023	Parish Online	£ 134.40	£ 22.40
25/09/2023	Donation to Scouts	£ 220.00	
25/09/2023	Donation to Cubs	£ 220.00	
25/09/2023	Donation to Beavers	£ 220.00	
25/09/2023	Donation to Brownies	£ 220.00	
25/09/2023	Donation to Rainbows	£ 220.00	
25/09/2023	Donation to CPRE	£ 110.00	
25/09/2023	Donation to Warwickshire Wildlife	£ 110.00	
25/09/2023	Donation to British Legion	£ 110.00	
25/09/2023	Sunbeams	£ 220.00	
25/09/2023	Proludic Gym Equipment Maintenance RSPC- SIN007845	£ 505.20	£ 84.20
25/09/2023	Rugby Pest Control INV 10690	£ 108.00	£ 18.00
25/09/2023	D Wagstaff & Son Grass Cutting INV 4795	£ 980.00	
25/09/2023	HMRC Clerks Income Tax	£ 475.00	
25/09/2023	Clerks Pay July, August, September	£ 2,154.99	
25/09/2023	Moore - INV 320008	£ 252.00	£ 42.00
25/09/2023	Radford Semele Community Hall INV 3649	£ 135.00	
<b>Oct-23</b>			
02/10/2023	Joseph Ingall Field Maintenance	£ 130.00	
30/10/2023	RoSPA Play Equipment Audit INV 75518	£ 280.80	£ 46.80
<b>Nov-23</b>			
01/11/2023	Joseph Ingall Field Maintenance	£ 130.00	
<b>Dec-23</b>			
01/12/2023	Joseph Ingall Field Maintenance	£ 130.00	
27/12/2023	London Hearts Defibrillators INV 06628	£ 1,800.00	£ 300.00
31/12/2023	HMRC Clerks Income Tax	£ 607.02	
<b>Jan-24</b>			
02/01/2024	Joseph Ingall Field Maintenance	£ 130.00	
29/01/2024	Rugby Pest Control INV-11183	£ 108.00	£ 18.00
29/01/2024	Warwick District Council - uncontested election recharge INV- 0083290019	£ 300.00	
29/01/2024	Clerks Pay October, November, December inc back pay	£ 2,467.05	
29/01/2024	X2 Connect - Phone box Parts INV - 21978	£ 1,754.94	£ 292.49
29/01/2024	Clerks agreed Office Costs	£ 953.62	
29/01/2024	D Hardwick - Weed Clearance	£ 150.00	
<b>Feb-24</b>			
01/02/2024	Joseph Ingall Field Maintenance	£ 130.00	
<b>Mar-24</b>			
01/03/2024	Joseph Ingall Field Maintenance	£ 130.00	
13/03/2024	P A RAWLINGS Field Maintenance	£ 600.00	
25/03/2024	Donation to St Nicholas Churchyard	£ 825.00	
25/03/2024	Radford Semele Community Hall INV 3645	£ 105.00	
25/03/2024	Barriers Direct INV 291708	£ 480.64	£ 80.11