

Figheledean Parish Council - Expenditure over £100 2019_2020

Date	Payment To	Out	Vat	Nett	Description
03/04/2019	Netheravon Day Centre Donation	100.0	0.0	100.0	Donation and Funding
08/04/2019	Carol Watton Parish Clerk	280.2	0.0	280.2	Parish Clerk
08/04/2019	Figglesfest Funding	500.0	0.0	500.0	Funding Figgles Feast
24/04/2019	J. Bailey Accountant	150.0	0.0	150.0	Audit Fee
24/04/2019	WALC	220.7	36.8	183.9	2019/20 Subs WALC
26/04/2019	John Sleeman - April Bins	150.0	0.0	150.0	Bins
26/04/2019	PCC Churchyard Maint. Grant	350.0	0.0	350.0	Donation and Funding
26/04/2019	Steel Signs	511.8	85.3	426.5	Repair to village signs - Inv 172040
26/04/2019	CDS Groundworks Ltd	180.0	30.0	150.0	Repairs to fencing Mill Pool - Inv 0064
07/05/2019	Carol Watton	280.2	0.0	280.2	Parish Clerk
23/05/2019	LSH Group 547	2000.0	0.0	2000.0	Ablington Woods Deposit Paid to 547
24/05/2019	LSH Group 547	750.0	0.0	750.0	Ablington Woods Deposit Paid to 547
27/05/2019	Parish Mag Printers Ltd - Inv 6459	326.0	0.0	326.0	Parish Mag Printing
27/05/2019	John Sleeman -May Bins	150.0	0.0	150.0	Bins
27/05/2019	Zurich Insurance Invoice No: 37689493	395.9	0.0	395.9	Insurance
06/06/2019	CAROL WATTON MAY WAGES	347.9	0.0	347.9	Parish Clerk
26/06/2019	JOHN SLEEMAN July Bins	200.0	0.0	200.0	Bins
26/06/2019	SANDRA M BURCH PARISH CLERK	351.7	0.0	351.7	Parish Clerk
04/07/2019	ETC SPORTS SURFACE	660.0	110.0	550.0	MultiCourt Resurface
11/07/2019	PARISH MAG PRINTER INVOICE 6497	299.0	0.0	299.0	Parish Mag Printing
11/07/2019	ETC SPORTS SURFACE	490.0	81.7	408.3	MultiCourt Resurface
10/07/2019	ETC SPORTS SURFACE INV	2000.0	415.0	1585.0	MultiCourt Resurface
30/07/2019	SANDRA M BURCH PARISH CLERK JULY	428.4	0.0	428.4	Parish Clerk
30/07/2019	JOHN SLEEMAN AUGUST 2019	178.2	0.0	178.2	Dog Bins
01/08/2019	PUBLIC WORKS LOANS	1873.5	0.0	1873.5	Public Works Loan
02/08/2019	LOUISE SLEEMAN SOW EVENT 31ST AUG	500.0	0.0	500.0	Sow Retro Event
01/09/2019	SANDRA M BURCH PARISH CLERK AUG	348.7	0.0	348.7	Parish Clerk
01/09/2019	JOHN SLEEMAN SEPTEMBER 2019	200.0	0.0	200.0	Dog Bins
11/09/2019	PARISH MAG PRINTERINVOICE 6693	299.0	0.0	299.0	Sept/Oct Mag Printing
29/09/2019	SANDRA M BURCH PARISH CLERK SEPT	352.1	0.0	352.1	Parish Clerk Sept
29/09/2019	JOHN SLEEMAN OCTOBER 2019	180.0	0.0	180.0	Dog Bins
13/10/2019	CARDIAC SCIENCE 7370503	2000.0	333.3	1666.7	Defibrillator
14/10/2019	CARDIAC SCIENCE 7370503	1870.0	311.7	1558.3	Defibrillator
01/11/2019	ROSPA PLAY SAFETY 45999 FIGHE001	168.4	28.1	140.3	Playground inspection
01/11/2019	SANDRA M BURCH PARISH CLERK OCT	428.4	0.0	428.4	October Parish Clerk
02/11/2019	SANDRA M BURCH PARISH Printing	120.0	0.0	120.0	Printing of leaflets TRO and playground
12/11/2019	BAWDEN INVOICE 21132	2000.0	333.3	1666.7	Grass Cutting Five Montjs
13/11/2019	BAWDEN INVOICE 21132	1154.8	192.5	962.4	Grass Cutting Five Montjs
25/11/2019	PARISH MAG PRINTERINVOICE 6846	399.0	0.0	399.0	Parish Mag Nove to December
03/12/2019	SANDRA M BURCH PARISH CLERK NOV	348.7	0.0	348.7	Parish Clerk Nov
31/12/2019	BONALLACK BISHOP FIG0041/AB	1500.0	0.0	1500.0	Purchase of Woods and Legal
31/12/2019	SANDRA M BURCH PARISH CLERK NOV	445.5	0.0	445.5	Parish Clerk Dec
02/01/2020	BONALLACK BISHOP FIG0041/AB	1500.0	0.0	1500.0	Purchase of Woods and Legal
03/01/2020	BONALLACK BISHOP FIG0041/AB	1500.0	0.0	1500.0	Purchase of Woods and Legal
04/01/2020	BONALLACK BISHOP FIG0041/AB	1500.0	0.0	1500.0	Purchase of Woods and Legal
06/01/2020	BONALLACK BISHOP FIG0041/AB	1500.0	0.0	1500.0	Purchase of Woods and Legal
07/01/2020	BONALLACK BISHOP FIG0041/AB	1500.0	0.0	1500.0	Purchase of Woods and Legal
08/01/2020	BONALLACK BISHOP FIG0041/AB	1500.0	0.0	1500.0	Purchase of Woods and Legal
09/01/2020	BONALLACK BISHOP FIG0041/AB	1500.0	0.0	1500.0	Purchase of Woods and Legal
10/01/2020	GRAHAM WATSON SERVICES INV 21	390.0	0.0	390.0	Dog Bins
10/01/2020	BONALLACK BISHOP FIG0041/AB	1500.0	0.0	1500.0	Purchase of Woods and Legal
11/01/2020	BONALLACK BISHOP FIG0041/AB	1500.0	0.0	1500.0	Purchase of Woods and Legal
12/01/2020	BONALLACK BISHOP FIG0041/AB	1500.0	0.0	1500.0	Purchase of Woods and Legal
13/01/2020	BONALLACK BISHOP FIG0041/AB	1500.0	0.0	1500.0	Purchase of Woods and Legal
14/01/2020	BONALLACK BISHOP FIG0041/AB	1500.0	0.0	1500.0	Purchase of Woods and Legal
15/01/2020	PARISH MAG PRINTERINVOICE 6946	305.0	0.0	305.0	Magazine Jan to Feb
17/01/2020	BONALLACK BISHOP FIG0041/AB	1500.0	0.0	1500.0	Purchase of Woods and Legal
17/01/2020	BONALLACK BISHOP FIG0041/AB	3000.0	0.0	3000.0	Purchase of Woods and Legal
19/01/2020	BONALLACK BISHOP FIG0041/AB	1500.0	0.0	1500.0	Purchase of Woods and Legal
20/01/2020	BONALLACK BISHOP FIG0041/AB	900.5	136.0	680.0	Purchase of Woods and Legal
02/02/2020	SANDRA M BURCH PARISH CLERK JAN	433.0	0.0	433.0	Parish Clerk
03/02/2020	PUBLIC WORKS LOANS	1873.5	0.0	1873.5	Public Works Loan
26/02/2020	SANDRA M BURCH PARISH CLERK FEB	388.6	0.0	388.6	Parish Clerk
13/03/2020	PARISH MAG PRINTERINVOICE 7072	305.0	0.0	305.0	Parish Mag Printing
13/03/2020	STEELE SIGNS INV 171973	796.8	132.8	664.0	Repair to village signs Cliffend
13/03/2020	GRAHAM WATSON INV 24 BIN JAN/MAR	360.0	0.0	360.0	Dog Bins
13/03/2020	GRAHAM WATSON INV 24 HALL HEDGE	500.0	0.0	500.0	Hall Hedge
20/03/2020	K C CROTHERS COMMUNITY SHOP	100.0	0.0	100.0	Community shop Covid 19
20/03/2020	K C CROTHERS COMMUNITY SHOP	100.0	0.0	100.0	Community shop Covid 19
26/03/2020	SANDRA M BURCH PARISH CLERK MAR	413.6	0.0	413.6	Parish Clerk March 2020
26/03/2020	ETC SPORTS SURFACEINV 6172 FIGHE001	660.0	110.0	550.0	MultiCourt Maintenance