

## Figcheldean Parish Council Expenditure over £100 for Year Ended 31.03.21

07/01/2021	Nigel Fitchett Inv 2003	1666.67	Ablington Wood
08/01/2021	Nigel Fitchett Inv 2003	1666.67	Ablington Wood
09/01/2021	Nigel Fitchett Inv 2003	1666.67	Ablington Wood
10/01/2021	Nigel Fitchett Inv 2003	1666.67	Ablington Wood
25/10/2020	WILTSHIRE C/TAX 90363609	1608.00	TRO gate contribution
11/01/2021	Nigel Fitchett Inv 2003	1100.00	Ablington Wood
08/07/2020	SANDRA M BURCH glasdon benches	1057.06	Benches Multi Court and Woods
02/04/2020	PARISH COUNCIL WEBINV 1800625	559.00	Set up on New Website
22/07/2020	Keith Yates Invoice 20720	500.00	Woods Survey
11/08/2020	GRAHAM WATSON May to July BINS	420.00	Dog Bins
13/04/2020	SANDRA M BURCH DEFIB CABINET	419.00	Defib Cabinet Ablington
12/05/2020	ZURICH INSURANCE INV 44592573	401.70	Zurich Insurance 2020_21
11/08/2020	GRAHAM WATSON Wood Inv 34	400.00	Woods Remove small trees
20/05/2020	PCC FIGHELDEAN PC GRANT 2020	350.00	Figcheldean Church Yard Maintenance
12/05/2020	PARISH MAG PRINTERINVOICE 39525	325.00	May_June Parish
29/01/2021	PARISH MAG PRINTERINVOICE 7543	325.00	Parish Mag Printing
22/07/2020	PARISH MAG PRINTERINVOICE 7232	305.00	Mag Printing
30/11/2020	PARISH MAG PRINTERINVOICE 7443	305.00	Parish mag Nov Dec
26/09/2020	GRAHAM WATSON Dog Bins Aug/Sept	300.00	Dog Bins
16/11/2020	PKF Littlejohn LLPWI0100 SB20202935	300.00	Audit fee
22/09/2020	PARISH MAG PRINTERINVOICE 7304	285.00	Parish Mag Sept Oct
08/03/2021	GRAHAM WATSON Jan Feb DOG BINS	260.00	Jan Feb Dog Bins
12/01/2021	GRAHAM WATSON INV41 Bins Nov/Dec	240.00	Dog Bins
26/12/2020	BAWDEN INVOICE 23267	209.03	Grass Cutting
02/06/2020	BAWDEN INV 21954	208.36	Grass Cutting
19/06/2020	BAWDEN INV 22074	208.36	Grass Cutting
08/07/2020	BAWDEN INV 22239	208.36	Grass Cutting
09/09/2020	BAWDEN INV 22705	208.36	Grass Cutting
11/08/2020	BAWDEN INVOICE 22511	208.36	Grass Cutting
12/10/2020	BAWDEN INVOICE 22763	208.36	Grass Cutting
24/11/2020	BAWDEN INVOICE 23092	208.36	Grass Cutting
16/12/2020	BAWDEN INVOICE 23213	208.36	Grass Cutting
16/02/2021	BAWDEN INVOICE 23451	208.36	Grass Cutting
25/03/2021	BAWDEN INVOICE 23612	208.36	Grass Cutting
19/06/2020	Mrs J E Bailey Annual Return	200.00	Audit Fee
13/05/2020	WALC INVOICE 20/21-100	197.92	Subscription 20 WALC
03/03/2021	SANDRA M BURCH CREAM TEAS	192.00	Reeves Scones
11/08/2020	STEELE SIGNS INV 172125	177.00	Signs Woods
18/11/2020	PW Glibbery Figcheldean Signs	174.28	Sign Wood
26/09/2020	GRAHAM WATSON Aug/Sept GRASS	150.00	Grass Cutting
12/01/2021	GRAHAM WATSON Grass Trees Signs	150.00	Grass Cutting
29/04/2020	K C CROTHERS COMMUNITY SHOP	150.00	Community Shop
16/12/2020	ROSPA PLAY SAFETY 52964 FIGHE001	140.42	Playground Inspection
08/03/2021	GRAHAM WATSON Brambles	140.00	Clearing Paths
22/05/2020	GRAHAM WATSON APRIL DOG BINS	130.00	April Dog Bins
11/08/2020	GRAHAM WATSON iv29 Grass Cutting	120.00	Grass Cutting
05/08/2020	CDS Groundworks Inv 0105	112.50	Padlock TRO
29/09/2020	GRAHAM WATSON Sign and Benches	102.75	Miscellaneous
01/03/2021	SANDRA M BURCH CREAM TEAS	102.58	Cream Teas