

RADFORD SEMELE PARISH COUNCIL

**At their meeting on Monday 28^h September 2026
authorised the following payments:**

1. Christine Wilson	£ 18.00
2. R/ S Community Hall	£
3. Moore [External Auditor]	£ 504.00
4.. Ron Douglas - invoice no 122918/0241	£ 55.00
- invoice no 122918/0248	£ 55.00
5. Roger Munn - expenses	£ 7.41
6. Warwickshire Conservation Volunteers	£ 80.00
7. Parish On – line	£134.40

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N B - incidental expenditure incurred since last Council meeting

a) Starboard [Scribe] paid on monthly direct debit	£ 44.40
b) Mr Joe Inghall paid on monthly direct debit	£ 130.00

Signed..... Dated day of September 2026
Chairman for the meeting

Counter -signed.....Dated day of September 2026
Clerk