

# Paid Expenditure over £500.00 Apr - Jun

Start of year 01/04/20

Cheque	Paid date	Tn no	Net	Cttee	Details	Heading
FPSn&P200414	14/04/20	476	£1,332.50		N&P Garden Services	Mowing 410/1
FPSN&P200414	14/04/20	497	£1,082.50	Open	N&P Garden Services	Mowing 410/1
FPS N&P Garden200414	14/04/20	581	£1,082.50	Open	N&P Garden Services	Mowing 410/1
FPS200414	14/04/20	632	£1,332.50		N&P Garden Services	Mowing the village 410/1
FPS CourtC200421	21/04/20	481	£738.76		Court Couriers	village technician 400/1
FPS NCALC200421	21/04/20	583	£982.39	Finan	NCALC	subscriptions 240
FPSN&P Garden200512	12/05/20	563	£1,332.50		N&P Garden Services	Grass Cutting 400/3
RPS MikeJones200512	12/05/20	564	£1,375.00		Mike Jones Building Services	Refurbish 3 benches 400/3
FPS CourtC200512	12/05/20	567	£502.50		Court Couriers	Village Technician 400/1
FPSN&P Garden200512	12/05/20	568	£1,332.50		N&P Garden Services	Grass Cutting 400/3
FPSN&P Gardens200512	12/05/20	569	£670.00	Open	N&P Garden Services	Empty cemetery bays 400/3
FPS RFC200512	12/05/20	572	£20,367.00	Finan	Roade Football Club	S106 - Pitch Renovation & Pitch maintenance equipment 291
FPS N&P Garden200610	10/06/20	547	£1,332.50		N&P Garden Services	Grass Cutting 400/3
FPS N&P Garden200610	10/06/20	548	£1,332.50		N&P Garden Services	Grass Cutting 400/3
FPSCourtC200610	10/06/20	566	£596.25		Court Couriers	Village Technician 400/1