

Paid Expenditure over £500.00 Apr - Jun

Start of year 01/04/21

Cheque	Paid date	Tn no	Net	Cttee	Details	Heading
FPSN&P2104 13	13/04/21	817	£1,332.50		N&P Garden Services	Grass Cutting - Final cut of the contract 400/3
FPSCourt2104 13	13/04/21	827	£660.00		Court Couriers	Village Technician 400/1
FPSN&P2104 13	13/04/21	831	£1,205.00	Open	N&P Garden Services	Insurance claim - fill in ruts in verge on corner of Churchcroft & Northampton Road 410/1
FPSNCALC21 0413	13/04/21	834	£1,358.94		NCALC	240
FPSProfession a210511	19/05/21	851	£4,730.00	Open	Professional Sportsturf Design (NW) Ltd	Roade Cemetery Extension Tier 2 400/6
FPSCourt2105 11	19/05/21	861	£1,098.75		Court Couriers	Village Technician 400/1
FPSTGCC210 511	19/05/21	862	£1,550.00		The Ground Care Company	Grass cutting 400/3
FPSTGCC210 615	15/06/21	888	£1,550.00		The Ground Care Company	Grass cutting 400/3
FPSCourt2106 15	15/06/21	897	£813.75		Court Couriers	Village Technician 400/1
FPSCloudyIT2 10615	15/06/21	903	£1,085.00	Finan	Cloudy IT Ltd	Migration to MS365 - Labour - architecture & migration, training, service review and prepaid support (5 hours) 230/1