

# Paid Expenditure over £500.00

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading	
FPSFunexperts230314	20/04/23	1630	£1,795.00	£359.00	Commu	The Fun Experts	20 x deck chairs, 1 x bouncy castle, 1 x inflatable slide & 1 x rodeo sheep hire for village Gala	460/1
FPSWickstead230418	20/04/23	1663	£1,082.80	£216.56	Open	Wickstead Leisure Ltd	Repairs to swins and slide following annual inspection	440/2
FPSAllseasons230418	20/04/23	1668	£1,320.00	£264.00	Open	Allseasons Gardening & Logs Ltd	Mowing village & cemetery	410/1
FPSAllseasons230418	20/04/23	1669	£1,280.00	£256.00	Open	Allseasons Gardening & Logs Ltd	Mowing village & cemetery	410/1
FPSCourt230418	20/04/23	1675	£980.00	£0.00	Open	Court Couriers	Village Technician	410/2
FPSNCALC230418	20/04/23	1678	£1,487.67	£80.40	Finan	NCALC	NCALC & NALC membership 2024 & data protection officer fee	240
FPSAllSeasons230516	17/05/23	1691	£1,360.00	£272.00	Open	Allseasons Gardening & Logs Ltd	Mowing village & cemetery & weed spray cemetery approach	410/1
FPSAllseasons230516	17/05/23	1692	£1,320.00	£264.00	Open	Allseasons Gardening & Logs Ltd	Mowing village & cemetery	410/1
FPSCourt230516	17/05/23	1707	£900.00	£0.00	Open	Court Couriers	Village Technician	410/2
FPSBigTop230516	17/05/23	1708	£1,900.00	£380.00	Commu	Big Top Marquees	Balance for hire of marquees for Village Gala	460/1
FPSPrompt230613	14/06/23	1714	£951.50	£86.50	Commu	Prompt Power Solutions	Hire generators for Village Gala	460/1
FPSRComChoir230613	14/06/23	1720	£1,000.00	£0.00	Finan	Roade Community Choir	Small grant	290
FPSProfessional230613	14/06/23	1724	£1,250.00	£250.00	Open	Professional Sportsturf Design (NW) Ltd	Roade Cemetery Extension - Tender	400/6
FPSAllseasons230613	14/06/23	1725	£2,670.00	£534.00	Open	Allseasons Gardening & Logs Ltd	Mowing village & cemetery & weedspraying 2 x fence lines	410/1
FPSCourt230613	14/06/23	1740	£952.00	£0.00	Open	Court Couriers	Village Technician	410/2
FPSMasonStreet230628	28/06/23	1744	£23,123.04	£4,624.61	Open	Mason Street Furniture	30% deposit for streetlights on KZ8	450/1