

Paid Expenditure over £500.00

Start of year 01/04/21

Cheque	Paid date	Tn no	Net	Cttee	Details	Heading
FPSTGCC210 713	14/07/21	911	£1,550.00		The Ground Care Company	Grass cutting - June 2021 400/3
FPSCourt2107 13	14/07/21	923	£1,035.00		Court Couriers	Village Technician 400/1
FPSStMarys21 0716	16/07/21	940	£1,000.00	Finan	St Mary's PCC	Grant for grass cutting 290
FPSPlaysmart 210810	10/08/21	945	£1,995.00	Open	PlaySmart UK Ltd	Repair to rubbasmart wetpour 440/2
FPSTGCC210 810	10/08/21	948	£1,550.00		The Ground Care Company	Grass cutting - July 2021 400/3
FPSCourt2108 10	10/08/21	959	£1,061.25		Court Couriers	Village Technician 400/1
FPSEdge2108 10	16/09/21	792	£648.00		Edge IT Systems Ltd	Epitaph 230/1
FPSAllSeason s210914	16/09/21	982	£1,590.00		Allseasons Gardening & Logs Ltd	Grass cutting & rec fence repair 400/3
FPSAllseason s210914	16/09/21	984	£1,260.00		Allseasons Gardening & Logs Ltd	Grass cutting 400/3
FPSCourt2109 14	16/09/21	988	£1,053.75		Court Couriers	Village Technician 400/1
FPSProfession a210914	17/09/21	996	£4,600.00	Open	Professional Sportsturf Design (NW) Ltd	Roade Cemetery Extension - levels survey, dipwells and digger hire 400/6