

Paid Expenditure over £500.00

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading
FPSEon230711	11/07/23	1750	£1,262.50	£252.50	Open	Eon UK	Carry out survey of lanterns and brackets on telegraph poles. Attend 4 lanterns and work on lights. 450/1
FPSAllseason230713	11/07/23	1766	£3,155.00	£631.00	Open	Allseasons Gardening & Logs Ltd	Mowing village & cemetery & installing noticeboards 410/1
FPSCourt230713	11/07/23	1768	£984.00	£0.00	Open	Court Couriers	Village Technician 410/2
FPSGreenbarnes230713	11/07/23	1770	£4,132.59	£826.52	Commu	Greenbarnes Ltd	2 x Noticeboards 630/2
FPSBerrys230815	15/08/23	1783	£5,946.00	£1,189.20	Finan	Berrys	Professional planning and architecture work regarding preparation of a development cost appraisal 298
FPSCloudylT230815	15/08/23	1788	£908.80	£181.76	Finan	Cloudy IT Ltd	Decisions + installation, set up and training 230/1
FPSAllSeasons230815	15/08/23	1801	£2,660.00	£532.00	Open	Allseasons Gardening & Logs Ltd	Mowing village & cemetery 410/1
FPSStMarys230815	15/08/23	1804	£2,000.00	£0.00	Finan	St Mary's PCC	small grant for grass cutting and tree pollarding and pruning 290
FPSCourt230815	15/08/23	1805	£1,132.00	£0.00	Open	Court Couriers	Village Technician 410/2
FPSMSF230912	12/09/23	1811	£30,316.64	£6,063.33	Open	Mason Street Furniture	KZ8 streetlights 450/4
FPSBerrys230912	12/09/23	1812	£1,750.00	£350.00	Finan	Berrys	Professional architecture work regarding preparation of the planning drawing - with amends 298
FPSAllseasons230912	12/09/23	1829	£2,870.00	£574.00	Open	Allseasons Gardening & Logs Ltd	Mowing the village on 16/08 & 26/08 and weed spraying Churchcroft open space path, cemetery approach and Churchcroft path 410/1
FPSAllseasons230912	12/09/23	1830	£1,330.00	£266.00	Open	Allseasons Gardening & Logs Ltd	Mowing village & cemetery 1st August 410/1
FPS230912	12/09/23	1833	£1,196.00	£0.00	Open	Court Couriers	Village Technician 410/2