

# Paid Expenditure over £500.00

Start of year 01/04/21

Payment Reference	Paid date	Tn no	Net	Cttee	Details	Heading
FPSCourt211012	13/10/21	1022	£1,050.00		Court Couriers	Village Technician 400/1
FPSAllSeasons211013	13/10/21	1023	£1,260.00		Allseasons Gardening & Logs Ltd	Grass cutting 400/3
FPSAllseasons211013	13/10/21	1024	£1,260.00		Allseasons Gardening & Logs Ltd	Grass cutting 400/3
FPSAllseasons211013	13/10/21	1025	£1,280.00		Allseasons Gardening & Logs Ltd	Grass cutting 400/3
FPSBHIB211013	13/10/21	1035	£1,794.25	Finan	BHIB Insurance Brokers	Yearly insurance Policy 260
FPSProfession210914	20/10/21	893	£1,000.00	Open	Professional Sportsturf Design (NW) Ltd	Roade Cemetery Extension - Design 400/6
Cheque211021	21/10/21	1060	£1,200.00	Open	West Northamptonshire Council	Application to move footpath for Cemetery extension 400/6
FPSGlasdon21109	09/11/21	1051	£1,093.20	Commu	Glasdon UK Ltd	2 x phoneix benches and ground anchors (for Churchcroft open space) 630/2
FPSAllSeasons211109	09/11/21	1053	£1,260.00		Allseasons Gardening & Logs Ltd	Grass cutting 400/3
FPSAllseasons211109	09/11/21	1054	£1,260.00		Allseasons Gardening & Logs Ltd	Grass cutting 400/3
FPSCourt211109	09/11/21	1066	£1,121.25		Court Couriers	Village Technician 400/1
ChequeRLHS211118	18/11/21	1078	£1,000.00	Finan	Roade Local History Society	Small Grant towards publishing the cutting book 290
FPSSwarco211214	15/12/21	1094	£3,746.00	Open	Swarco Traffic Limited	Smiley VAS and installation 651
FPSRGS211214	15/12/21	1103	£1,150.00	Open	RGS Arboricultural Consultants	Tree invntory/Condition survey 410/4
FPSAllSeasons211214	15/12/21	1106	£1,985.00		Allseasons Gardening & Logs Ltd	410/1
FPSCourt211214	15/12/21	1116	£952.50		Court Couriers	Village Technician 400/1