

Paid Expenditure over £500.00

Start of year 01/04/22

Payment Reference	Paid date	Tn no	Net Cftee	Details	Heading
220601MBEL CL	01/06/22	15865	£1,732.50	E&P Michelle Bolger Expert Landscape Consultancy LTD	3000/2 Sunnica Photovoltaic development - consent order
220601DBLC	15/06/22	15845	£3,250.00	C&E DBL Castles	3080 Firework display for 2/06/22 RLIP
220601RHL Beacon	15/06/22	15847	£2,228.00	C&E Hamill Landscaping & Maintenance	3080 Jubilee Beacon installation
220601RPV	15/06/22	15854	£4,500.00	C&E RP Valves Limited	3080 Jubilee Beacon
220601DOD	15/06/22	15861	£1,550.00	C&E Dizzy Odare	3080 Performances at RLIP 05/06
220601BS	15/06/22	15862	£785.00	C&E Blue Shed Studios	3080 Services at RLIP 05/06
220601HAMIL L	15/06/22	15866	£1,200.00	A&O Hamill Landscaping & Maintenance	2060/1 Cutting on the Jubilee Field 06/05,19/05/26/05
220601PK	16/06/22	15860	£675.92	A&O Pearce and Kemp Ltd	2040/2 Current maintenance contract
220601LF	16/06/22	15877	£1,500.00	C&E Loyallfree Ltd	3130 Quarterly subscription
220601PK1	16/06/22	15886	£675.92	A&O Pearce and Kemp Ltd	2040/2 Current maintenance contract
220601RP	16/06/22	15887	£866.11	C&E R Palmer	3080 Box section of the Beacon's base
220601NP	21/06/22	15878	£1,571.80	A&O Npower	2040/1 Public lighting
ALLOC JUNE	24/06/22	15906	£16,712.44	Salaries & Wages	2100/1
220601HAMIL L1	29/06/22	15917	£800.00	A&O Hamill Landscaping & Maintenance	2060/1 Cutting on the Jubilee Field 09/06, 10/06, 25/06/22