

Payments over £500 - Qtr 4.

1st January - 31st March 2024

Voucher	Code	Date	Description	Total
413	Legal fees	31/01/2024	Interim Invoice - CHS playing fields legal fees	1,200.00
418	Contingency Fund for FCC Infrastructure repairs	31/01/2024	landlord share of works at Community Centre	967.15
423	Service Charge (FCC)	31/01/2024	Service Charge FCC - Qtr 4	1,181.00
444	Events	09/02/2024	Foldable Sphere Christmas lights	2,422.80
447	Miscellaneous & sundry costs	12/02/2024	Replacement defibrillator (The Bull)	1,170.00
448	Legal fees	29/02/2024	interim solicitors fees - burial ground -	1,209.00
475	General Town Maintenance	31/03/2024	HEDGE CUTTING - CAR PARK, CEMETERY, ALLOTMENTS	600.00
476	Skate Park Project EMR	31/03/2024	3 yr Maintenance Agreement - Fairford Town Council	1,650.00
483	Fairford -Lechlade Path	31/03/2024	Completion of Sustrans report fairford to lechlade path - Phase 2	6,000.00
496	Community Centre	31/03/2024	furniture community centre courtyard	1,150.95

Clerk

Chairman

Finance Committee Meeting

7th May 2024