

EXPENDITURE OVER £500

Jan-March 2019

DATE	PAYEE	DETAILS	AMOUNT
21.01.19	EDF	Unmetered electricity	530.15
	Fenland Leisure Products	Repairs to the Space Net - Big Meadow	723.60
	Limebridge Rural Services	Grass verge maintenance contract	912.27
	Marshals	Festival bench	550.75
	Play & Leisure	Repairs to outdoor gym - Big Meadow	750.00
	D Pricket	Play area weekly inspection	510.00
25.02.19	EDF	Unmetered electricity	533.18
	Greenbarnes Ltd	3 x noticeboards	3055.62
	Limebridge Rural Services	Grass verge maintenance contract	912.27
		Tree work - Millers Bank, Broom	2800.00
	PKJ Littlejohn LLP	External audit	600.00
	D Pricket	Play area weekly inspection	510.00
	Warwickshire County Council	Fpptway Lighting Maintenance contract	1,098.36
	CAB	Grant	2,067.08
	Bidford & District History Soc.	Grant	1,000.00
25.03.19	Alice Duchess Dudley Charity	Big Meadow rent	6,090.96
	EDF	Unmetered electricity	550.98
	Fenland Leisure Products	Trim Trail circuit Big Meadow	13,659.33
	Limebridge Rural Services	Grass verge maintenance	912.27
		Tree & hedge maintenace Marleigh Park	735.00
	Pipetek Supplies Ltd	Coiled ducting for electricity to Big Meadow	664.20
	M. Smith	Electricity to Big Meadow	3,200.00
		Stone Bing meadow road	800.00
		Annual inspection & repair Dragons Teeth	900.00
		Cemeteries contract	1,750.00
		Big Meadow contract	1,000.00
		Rubbish collection	1,000.00
		Stain all village benches	750.00
	WCAVA	Youth & Community Report	3,500.00