

Expenditure Oct. - Dec. 2019

DATE	PAYEE	DETAILS	AMOUNT
28.10.19	Bidford Sports Ass.	S106 grant	29,484.00
	EDF Energy	Unmetered electricity	536.03
	HMRC	PAYE/NI	1823.01
	Alice Duchess Dudley	Lease of Big Meadow	6250.00
	PKF Littlejohn	External Audit	960.00
	D. Prickett	Weekly play area inseptions	510.00
	Primary are Supplies	Defibrillator replacement pads x 3	520.36
	MGS Services	Play area maintenance	2,069.00
		Tree and hedge work	1250.00
	Straford on Avon DC	Election costs	681.53
	Limebridge	Grass verge maintenance contract	931.00
	Parenting Project	Grant	1000.00
	UBUS	Grant	1,000.00
25.11.19	EDF Energy	Unmetered electtricity	549.81
	Grundon	Waste	508.80
	Limebrdige	Grass verge maintenance	931.00
	Networld Sports	Rugby posts and protector pads	987.00
	D. Prickett	Weekly play area inspection	595.00
	MGS servics	Big Meadow contract	500.00
		Rubbish colleciton	500.00
		Salford Road Cemetery Contract	1,100.00
		Grange Road Cemetery Contract	825.00
		Maintenacne work on Big Meadow	500.00
	Bidford Cricket Club	Grant	3,000.00
	Bidford Christmas Lights	Grant	5,000.00
	Bidford & District History Soc.	Grant	1,000.00
16.12.19	Limebridge	Grass verge maintenance	931.00
	EDF Energy	unmetered electricity	532.35
	DCK Accounting Solutions	Budget setting assitance	546.30

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D Prickett

Weekly play area inspection

655.00