

Pitstone Parish Council

Expenditure over £500

1 April 2011 to 31 March 2012

| Date | Supplier | Cost Centre | Details | Net Cost |
|------------|----------------------------|----------------------|---|------------|
| 28/04/2011 | AVDC | Dog fouling & litter | Dog bin emptying October - March | £ 724.36 |
| 28/04/2011 | A J Groom & Son | Pavilion Site | March maintenance of pavilion site | £ 1,100.00 |
| 19/05/2011 | Pitstone Memorial Hall | Grants/Donations | Grant towards village hall maintenance | £ 3,000.00 |
| 19/05/2011 | Broker Network Ltd | Administration | Annual insurance premium | £ 2,350.91 |
| 19/05/2011 | Almar Printing Ltd | Administration | Survey & slip printing | £ 514.20 |
| 19/05/2011 | A J Groom & Son | Pavilion Site | April maintenance of pavilion grounds | £ 2,605.00 |
| 19/05/2011 | Fresh dps | PPP | PPP printing costs | £ 972.00 |
| 19/05/2011 | Duncan Print Group | Miscellaneous | Thames Valley Police Speed Reduction Initiative | £ 1,432.00 |
| 30/06/2011 | A J Groom & Son | Pavilion Site | May maintenance of pavilion grounds | £ 2,605.00 |
| 28/07/2011 | A J Groom & Son | Pavilion Site | June maintenance of pavilion grounds | £ 710.00 |
| 25/08/2011 | Mazars | Administration | External Audit Fee | £ 550.00 |
| 25/08/2011 | Grove Business Solutions | PPP | PPP printing costs | £ 978.00 |
| 29/09/2011 | A J Groom & Son | Pavilion Site | July maintenance of pavilion grounds | £ 970.00 |
| 29/09/2011 | Wicksteed Leisure | Play and Open Space | Installation of 2 additional self closing gates to improve safety | £ 2,289.80 |
| 20/10/2011 | A J Groom & Son | Pavilion Site | August maintenance of pavilion grounds | £ 600.00 |
| 24/11/2011 | Eon UK | Street lighting | Replacement column following knock-down | £ 600.00 |
| 24/11/2011 | AVDC | Dog fouling & litter | Dog bin emptying April-October & 1 extra dog bin | £ 1,594.55 |
| 24/11/2011 | Roderick Wilson | Play and Open Space | Tree works on recreation ground | £ 840.00 |
| 24/11/2011 | AVYFC | Youth cafe | November youth cafe | £ 689.28 |
| 24/11/2011 | Outdoor Lighting Solutions | Street lighting | 58 x electrical safety tests | £ 652.50 |
| 24/11/2011 | Grove Business Solutions | PPP | PPP printing costs | £ 1,145.00 |
| 24/11/2011 | Grove Business Solutions | Administration | Pitstone Guide printing costs | £ 1,277.00 |
| 05/01/2012 | Reg Porter | Play and Open Space | Grass & hedge cutting plus path strimming (part refunded by BCC) | £ 3,920.00 |
| 05/01/2012 | Outdoor Lighting Solutions | Street lighting | Quarterly maintenance & repairs | £ 618.12 |
| 26/01/2012 | AVYFC | Youth cafe | December youth cafe | £ 738.63 |
| 26/01/2012 | I&P United Cricket Club | Play and Open Space | Grant towards maintenance of cricket square on recreation ground | £ 1,000.00 |
| 23/02/2012 | AVYFC | Youth cafe | January youth cafe | £ 667.16 |
| 23/02/2012 | S Matthey | Youth cafe | Refund of equipment for youth cafe (part funded by grant) | £ 565.80 |
| 23/02/2012 | A J Groom & Son | Play and Open Space | Donation towards work on recreation ground football pitches | £ 600.00 |
| 29/03/2012 | AVYFC | Youth cafe | February youth cafe | £ 688.60 |
| 29/03/2012 | Outdoor Lighting Solutions | Street lighting | Replacement street light columns due to aged stock | £ 4,969.38 |
| 29/03/2012 | Grove Business Solutions | PPP | PPP printing costs | £ 1,194.00 |
| 29/03/2012 | Marpen | Pavilion Site | Repair of boiler at pavilion | £ 874.12 |
| 29/03/2012 | AVYFC | Youth cafe | March youth cafe | £ 735.60 |