

Pitstone Parish Council

Expenditure over £500
during 2010/11

| Date | Supplier | Cost Centre | Details | Net Cost |
|------------|------------------------|-----------------------|---|------------|
| 29/04/2010 | AVDC | Dog fouling & litter | Dog bin emptying + new bin for Marsworth Rd | £ 911.76 |
| 29/04/2010 | Wicksteed Leisure Ltd | Recreation/Open Space | Works to recreation ground play equipment | £ 2,472.90 |
| 29/04/2010 | Greenbarnes Ltd | Allotments | Noticeboard for new allotment site | £ 837.81 |
| 29/04/2010 | A J Groom & Sons | Pavilion Site | March pitch maintenance | £ 680.00 |
| 29/04/2010 | Agripower | Allotments | Groundwork at new allotment site | £ 1,024.00 |
| 29/04/2010 | Broker Network Ltd | Administration | Annual insurance premium | £ 1,906.04 |
| 27/05/2010 | A J Groom & Son Ltd | Pavilion Site | April pitch maintenance | £ 3,322.96 |
| 27/05/2010 | Horwood & James | Allotments | Legal fees & land registry for new allotment site | £ 518.00 |
| 27/05/2010 | Fresh | PPP | Printing of PPP | £ 850.00 |
| 24/06/2010 | A J Groom | Recreation/Open Space | Recreation ground ground maintenance | £ 622.36 |
| 24/06/2010 | A J Groom | Pavilion Site | May pitch maintenance | £ 890.00 |
| 29/07/2010 | A J Groom & Son | Pavilion Site | June maintenance of pavilion & sprinkler system | £ 2,110.20 |
| 29/07/2010 | Brookmead School | Grants/Donations | Grant towards outdoor recreation area | £ 5,000.00 |
| 26/08/2010 | Fresh | PPP | Printing of PPP | £ 850.00 |
| 26/08/2010 | Mazars | Administration | External audit fee | £ 550.00 |
| 26/08/2010 | A J Groom & Son | Pavilion Site | July maintenance of pavilion site | £ 795.00 |
| 01/09/2010 | Anglian Water | Pavilion Site | Pavilion water supply | £ 3,011.62 |
| 30/09/2010 | J Groom & Son | Pavilion Site | August maintenance of pavilion site | £ 955.00 |
| 30/09/2010 | AVDC | Recreation/Open Space | Portable skate park hire | £ 600.00 |
| 21/10/2010 | Horwood & James | Recreation/Open Space | re Land Registry | £ 766.00 |
| 21/10/2010 | A J Groom | Pavilion Site | Sept maintenance of pavilion site | £ 680.00 |
| 21/10/2010 | AVDC | Dog fouling & litter | Dog bin emptying | £ 1,448.72 |
| 21/10/2010 | Windmill Preschool | Grants/Donations | Grant for new equipment | £ 1,000.00 |
| 25/11/2010 | A J Groom & Son | Pavilion Site | October maintenance of pavilion site | £ 765.00 |
| 25/11/2010 | Fresh DPS | PPP | PPP Printing | £ 850.00 |
| 06/01/2011 | Toner Giant | Administration | 2 sets of 4 toner cartridges | £ 595.53 |
| 27/01/2011 | Reg Porter | Recreation/Open Space | Annual mowing and hedge cutting | £ 3,375.00 |
| 27/01/2011 | Greenbarnes | Administration | Notice board for westfield Road | £ 869.40 |
| 27/01/2011 | R Wilson | Recreation/Open Space | Remove poplar | £ 800.00 |
| 27/01/2011 | J Groom | Recreation/Open Space | Donation towards recreation ground football pitch maintenance | £ 500.00 |
| 11/02/2011 | UK Power Networks Ltd | Street Lighting | Transfer supply to PL3 Cheddington Road | £ 643.00 |
| 11/02/2011 | UK Power Networks Ltd | Street Lighting | Transfer supply to new boxes on 3 x Vicarage Rd | £ 765.00 |
| 03/03/2011 | Fresh | PPP | PPP printing | £ 900.00 |
| 03/03/2011 | Pitstone Memorial Hall | Grants/Donations | Grant towards maintenance | £ 3,000.00 |
| 03/03/2011 | I&PU Cricket Club | Grants/Donations | Grant for work on recreation ground | £ 1,000.00 |
| 01/03/2011 | Anglian Water | Pavilion Site | Water supply at pavilion | £ 1,648.77 |
| 31/03/2011 | Reg Porter | Allotments | Clear old allotment site | £ 4,000.00 |
| 31/03/2011 | R Saintey | Allowances | Chairmans allowance (NB all councillors work voluntarily & receive no allowances) | £ 600.00 |