

Sandford Avenue Recreation Park

Payments 2022-2023

Water

06/04/2022	Water Plus	Water	23.68
17/06/2022	Water Plus	Water	15.42
07/10/2022	Water Plus	Water	24.61
19/12/2022	Water Plus	Water	15.25
	Water Plus	Water	-
			78.96

Electricity

04/04/2022	British Gas Trading	Electricity	62.21
04/05/2022	British Gas Trading	Electricity	33.05
04/06/2022	British Gas Trading	Electricity	20.30
04/07/2022	British Gas Trading	Electricity	45.34
04/09/2022	British Gas Trading	Electricity	36.34
04/10/2022	British Gas Trading	Electricity	10.40
03/11/2022	British Gas Trading	Electricity	17.69
			225.33

Repairs and Maintenance

28/04/2022	B Graham	Paint Floor Pavilion	208.00
19/05/2022	Kings Nurseries	Plants	298.56
20/05/2022	PV Stephens	Empty Septic Tank	320.00
27/05/2022	Paintwell	Paint for Crazy Golf	89.24
27/07/2022	Agrovista	Herbicide	58.30
23/09/2022	Ludlow Skip Hire	Skip Hire	330.00
27/09/2022	BA Shorthouse	Skip Hire	325.00
29/09/2022	Church Stretton Town Co	Repairs to toddler play equipment	1,535.00
29/09/2022	Church Stretton Town Co	Safety Matting	16,883.00
29/09/2022	Church Stretton Town Co	Costs 2020-2021	2,231.95
30/09/2022	Agrovista	Fine Turf Top Dressing and Seed	718.47
07/10/2022	Leak Specialist Detection	Leak Detection Survey	1,140.00
30/10/2022	Derek J Jones	Hire of Scarifyer	150.00
11/11/2022	Agrovista	Fertilizer and Sand	184.25
05/12/2022	AN Wardle	Repair of leak	2,400.00

26,871.77

Total Payments

27,176.06