

**BPC - Payments Nov 2023**

Date Paid	Category	Payee/Payer	Desc	Receipts	Payments Gross
16Oct2023	Pavilion Maintenance/Service/Inspections	K Horton	Descal and fixes		£ 280.00
16Oct2023	General Administration	Bidd PCC	Room hire for meeting		£ 20.00
16Oct2023	Deposits returned	Multiple			£ 385.00
23Oct2023	Staff Costs	Multiple	October staff costs		£ 2,598.18
23Oct2023	Pavilion Maintenance/Service/Inspections	Rural Roofing	Bird prevention & gutters		£ 275.00
30Oct2023	Pavilion Utilities	Direct Debit (BRITISH GAS)	Pavilion Electrics		£ 247.06
01Nov2023	Lawn Treatment (Greenthumb)	Greenthumb	Monthly - Village Green		£ 25.17
23Oct2023	Pavilion Utilities	Direct Debit (ANGLIAN WATER BUSI)	Water		£ 20.00
25Oct2023	Pavilion Utilities	Direct Debit (BT GROUP PLC)	Broadband		£ 49.14
01Nov2023	Pavilion Utilities	Direct Debit (E.ON NEXT)	Electrics Green		£ 13.10
01Nov2023	Waste collection	Direct Debit (BEDFORD BOR COUNCI)	Bin emptying		£ 62.00
03Nov2023	Pavilion Car Parking charge	CIRCLE HEALTH GRP		£ 525.00	
10Nov2023	Pavilion Hire fees	Multiple	09/10 to 10/11	£ 2,487.25	
Not yet paid	Pavilion Maintenance/Service/Inspections	FireRiskAssessment	Pavilion Fire Risk Assessment		£ 414.00
Not yet paid	General Administration	Clerk & Councils Direct	Freedom Scroll: Paid By Clerk		£ 125.46
Not yet paid	General Administration	Coach House Framing	Freedom scroll framing: Paid By Clerk		£ 50.00
Not yet paid	Deposits returned	Multiple			£ 225.00
Not yet paid	Pavilion Cleaning materials	VIKING			£ 217.54
Not yet paid	Grass cutting	Chris Horne Garden	October		£ 3,465.60
Not yet paid	Pavilion Maintenance/Service/Inspections	MyGuys			£ 55.00
Not yet paid	Pavilion Maintenance/Service/Inspections	Bedford Window Cleaning			£ 180.00
Not yet paid	General Administration	Bidd PCC	Room hire for meeting		£ 20.00