

**EXPENDITURE OVER £500**

**JAN - MARCH 2016**

<b>DATE</b>	<b>PAYEE</b>	<b>DETAILS</b>	<b>AMOUNT</b>
25.01.2016	EDF	Unmetered street lighting	618.82
	Avon Planning	Neighbourhood Development Plan	1,140.00
	Limebridge Rural Services	Grass verge maintenance contract	803.55
	Pete Bott Skips	Big Meadow building waste removal	1,152.00
	RTC	Safety surface Marleigh & Big Meadow	4,446.00
	M Smith	Salford Road Cemetery	1,000.00
		Grange Road Cemetery	750.00
	Citizens Advice Bureau	Grant for Outreach Programme	2,065.00
29.02.2016	EDF	Unmetered street lighting	609.21
	Limebridge	Grass verge maintenance	803.55
	D. Prickett	Play area weekly inspection	575.00
	WCC	Replacement streetlight columns	4,747.74
		Footway Lighting maintenance 2015/16	1,212.04
	Glasdon	4 x Dog Bins	840.32
		2 x recycling litter bins	656.65
	M Smith	Removal of building waste	850.00
	Escape Arts	Grant	1,000.00
21.03.2016	EDF	Unmetered street lighting	608.88
	Limebridge	Grass verge maintenance	803.55
		Reduction of canopy Black Poplar	825.00
	APS	Neighbourhood Development Plan	840.00
	Barlow Ass.	Lease of Big Meadow (6 months)	5,000.00
	WCC	Replace 2 x lanterns	662.10
	Lepus	NDP - SEA Screening Report	984.90
	People and Places	Benchmarking work and report	2,000.00
	M Smith	Remove all ivy from trees along B439	1,200.00
		Salford Road Cemetery	1,000.00
		Grange Road Cemetery	750.00
		Big Meadow winter contract	500.00

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Grass cutting March	1,000.00
Repair potholes on Big Meadow	740.00