

EXPENDITURE OVER £500

JULY - SEPTEMBER 2016

DATE	PAYEE	DETAILS	AMOUNT
25.07.16	Accounting Data Services	Internal audit	626
	Came & Co	Insurance	1,925.17 Paid in June
	Grundon	Big Meadow Waste	824.28
	Limebridge Rural Services	Grass verge maintenance contract	940.5
	D. Pricket	Play equipment inspection	575.00
	M Smith	Repairs to the Big Meadow area	700.00
		Grass cutting/maintenance Broom	560.00
	Steelfast	Materials for Big Meadow repairs	590.00
	WALC	Annual subscription	930.00
22.08.16	Hartwell & Co.	Material for Big Meadow repairs	1,061.26
	Grundon	Big Meadow Waste	616.12
	Limebridge	Grass verge maintenance	940.50
	SDC	Contribution towards CCTV	1,926.00
	M. Smith	Repairs to Big Meadow	900.00
		Grass cutting/maintenance Broom	960.00
	Steelfast	Material for Big Meadow repairs	1,062.00
26.09.16	Alice Duchess Dudley	Rent of Big Meadow	7,400.00
	Grant Thornton	External Audit	600.00
	Grundon	Big Meadow Waste	814.70
	Limebridge	Grass verge maintenance	904.50
	Hartwell Timber & Co.	Materials for Big meadow repairs	1,233.48
	Steelfast	Materials for Big meadow repairs	1,062.00
	M Smith	Salford Road Cemetery	1,000.00
		Grange Road Cemetery	750.00
		Gate Keepers Contract	3,000.00
		Big Meadow maintenance contract	1,200.00
		Grass cutting April/June	5,595.00
		Gate Keepers Contract	3,000.00