EXPENDITURE OVER £500 April - June 2019

DATE	PAYEE	DETAILS	AMOUNT
29.04.19	Bloomfield	Big Meadow Entrace Tickets	520
	EDF	Unmetered electricity	550.98
	Limebridge Rural Services	Grass verge maintenance contract	931.00
	M & D Group	Big Meadow Toilet refurbishment	45400.00
	D. Prickett	Play area weekly inspection	653.00
	Quinshield	2 x GRP kiosks Big Meadow	1854.00
	CPCPP	Grant (cyclepaths)	3,000.00
	SDC	Rates Salford Rd Cemetery	742.75
20.05.19	EDF	Unmetered electricity	515.67
	Grundon	Waste disposal Big Meadow	599.50
	Limebridge Rural Services	Grass verge maintenance contract	931.00
	Proelectric	2 x solar lights Big Meadow	2950.00
	M Smith	Big Meadow Facilities	600.00
		Millers Bank mowing	750.00
		Big Meadow mowing	720.00
		Staining Big Meadow bgenches	500.00
		Installing 2 x kiosks	540.00
	WALC	Annual subscription	942.00
24.06.19	Came & Co	Insurance renewal	2,609.78
	EDF	Unmetered electricity	545.12
	Fenland Leisure Products	Trim Trail circuit Big Meadow signage	1,340.00
		Junior Trim Trail Jubilee Close	6,895.00
	Limebridge Rural Services	Grass verge maintenance	931.00
	D. Prickett	Play area weekley inspection x 2	1,145.00
	M Smith	Cemetry Maintenance contract	1,925.00
		Tree work at Salford Rd. cemetery	1,200.00
		Millers Bank grass mowing	1,250.00
		Big Meadow grass mowing	1,200.00
		Re turfing Big Meadow	645.00

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	Collecting rubbish	500.00
Warwickshire County Council	New streetlight Broom	3133.89