

**Expenditure over £500  
Oct - Dec 2018**

<b>Cost Centre Description</b>	<b>Transaction Detail</b>	<b>Date Paid</b>	<b>Amount</b>	<b>Payee Name</b>
Full Council	PWLB repayment	01/10/2018	7,180.98	Public Works Loan
Full Council	Globe House rent	11/10/2018	1,425.00	Warwickshire County Council
Play Areas	Equipment repairs	11/10/2018	630.56	PIRMS
Play Areas	Grass cutting	11/10/2018	1,498.75	Limebridge Rural Services Ltd
Full Council	Copier lease	18/10/2018	1,006.77	BNP Paribas Leasing
Community Facilities	Rent ATFC site	25/10/2018	1,875.00	C G Corbett & Son
Community Facilities	Watering baskets	25/10/2018	984.25	Blenheim Nursery
Planning	NDP advice	25/10/2018	1,920.00	Avon Planning Services
Community Facilities	Watering baskets	01/11/2018	952.50	Blenheim Nursery
Community Care	Paving	06/11/2018	1,354.58	A Sutor
Abbey Fields	Fencing	20/11/2018	750.00	B J Contracting
Play Areas	Amenity mowing	20/11/2018	1,583.75	Limebridge Rural Services Ltd
Full Council	Newsletter printing	30/11/2018	899.05	PSW Paper & Print Ltd
Community Facilities	Chainsaw/PPE	04/12/2017	626.40	Limebridge Rural Services Ltd
Planning	NDP advice	05/12/2018	645.00	Avon Planning Services
Mayor	Catering - awards eve	05/12/2018	560.00	S Adams