

**Expenditure over £500
Oct - Dec 2025**

Cost Centre Description	Transaction Detail	Date Paid	Amount	Payee Name
Full Council	PWLB repayment	01/10/2025	1,478.95	Public Works Loan
Play Areas	Grass cutting/maintenance	08/10/2025	3,318.00	Limebridge Rural Services Ltd
Facilities	Tree work	08/10/2025	570.00	Trees N Gardens Ltd
Full Council	Replacement laptop	17/10/2025	646.79	Davis Ground IT Solutions
Community Care	Watering baskets	17/10/2025	2,138.40	Blenheim Nursery
Full Council	Conference	28/10/2025	520.00	SLCC
Health and Wellbeing	Bulbs - climate change project	28/10/2025	3,030.00	All Things Rural Ltd
Community Facilities	Refuse collection	31/10/2025	733.01	Fortress Recycling
Play Areas	Grass cutting	04/11/2025	2,118.00	Limebridge Rural Services Ltd
Greig Hall	Insurance premium	04/11/2025	1,157.40	Stratford on Avon DC
Community Facilities	Benches	07/11/2025	1,093.44	Kedel Limited
EPCC	Tables	14/11/2025	1,474.80	Furniture at Work Limited
EPCC	Electricity	21/11/2025	585.89	Total Gas & Power
Full Council	Newsletter/events guide	24/11/2025	1,394.02	PSW Paper & Print
Community Facilities	Renovation BT kiosk	24/11/2025	973.00	Ashley Smith
Community Facilities	Rent - ATFC site	24/11/2025	2,000.00	C G Corbett & Son
Community Facilities	Refuse collection	28/11/2025	559.01	Fortress Recycling
Community Facilities	Tree work	28/11/2025	1,000.00	Tristan Meade
Community Facilities	Tree inspection	02/12/2025	582.00	Seed Arboriculture Ltd
Full Council	Community grant/SDC grant	18/12/2025	750.00	River Arrow and Alne Revival CIC
Full Council	Copier lease	19/12/2025	1,178.64	BNP Paribas Leasing
EPCC	Electricity	23/12/2025	643.84	Total Gas & Power
Community Facilities	Refuse collection	24/12/2025	664.51	Fortress Recycling