LEDBURY LENGTHSMAN & P3 EXPENDITURE

	Invoice No	Date	Drainage & Gullies	Signage, Minor Storm Damage, Drains	Verges & Hedges	Salt Bins	Litter Picking & Graffiti Removal	Reserve/Reactive unplanned Works	P3	Quarterly Invoice to Herefordshire Council
Budget 15/16			**£ 2,500.00**	**£ 750.00**	**£ 750.00**	**£ 100.00**	**£ 100.00**	**£ 816.00**	**£ 1,765.00**	
		04.06.15	£ 28.00	£ 28.00	£ 56.00					£ 112.00
		12.06.15	£ 42.00		£ 56.00	£ 14.00				£ 112.00
		19.06.15		£ 28.00	£ 42.00		£ 42.00			£ 112.00
		25.06.15	£ 28.00		£ 84.00					£ 112.00
		03.07.15		£ 21.00	£ 77.00		£ 14.00			£ 112.00
		10.07.15	£ 70.00	£ 14.00			£ 28.00			£ 112.00
Apr - June Q1 Claim	**90**	**12.07.15**	**£ 168.00**	**£ 91.00**	**£ 315.00**	**£ 14.00**	**£ 84.00**	**£ -**	**£ -**	**£ 672.00**
Total Amount Remaining			**£ 2,332.00**	**£ 659.00**	**£ 435.00**	**£ 86.00**	**£ 16.00**	**£ 816.00**	**£ 1,765.00**	