

## Breakdown of Fees - Sites 4&5 Minerals

Brief to advise and Barrister consultation (May 17)	Net	Gross	Totals
Wardell Armstrong preparation	£ 1,000.00	£ 1,200.00	
No. 5 Chambers	£ 2,275.00	£ 2,730.00	
Expenses	£ 35.15	£ 42.18	
			£ 3,972.18
<b>Landscape and Heritage Assessment - Sites 4 and 5 (June 17)</b>			
WA Landscape Assessment	£ 1,550.00	£ 1,860.00	
Heritage Assessment	£ 1,750.00	£ 2,100.00	
Expenses	£ 100.00	£ 120.00	
			£ 4,080.00
<b>Lodders Solicitors - Glebe Farm ability to extract (Oct 17)</b>			
Professional Charges	£ 687.00	£ 824.40	
			£ 824.40
<b>Green Balance</b>			
Advise on Minerals Plan - Feb 18	£ 3,000.00	£ 3,600.00	
Expenses	£ 255.00	£ 306.00	
Advise on Minerals Plan - Mar 18	£ 3,000.00	£ 3,600.00	
			£ 7,506.00
<b>Ecology and Hydrology - Site 5</b>			
Ecolocation, Ecology Report	£ 452.00	£ 542.40	
Mc Donnell Cole Hydrological Assessment	£ 500.00	£ 500.00	
Ecolocation additional advise	£ 267.00	£ 320.40	
			£ 1,362.80
<b>Hedgerow and Ecology Site 4 (Swift Ecology Jun 18)</b>			
Hedgerow assessment - Ecology	£ 2,400.00	£ 2,400.00	
Hedgerow assessment - Landscape, cultural and historical	£ 800.00	£ 800.00	
Preliminary ecological appraisal and report	£ 950.00	£ 950.00	
Ecological record search (at cost)	£ 162.00	£ 162.00	
Historic environment record search (at cost)	£ 100.00	£ 100.00	
Purchase of base map (at cost)	£ 53.94	£ 53.94	
			£ 4,465.94

<b>Total Spent on Fees</b>			£ 22,211.32
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Total Raised			£ 26,259.33
Expenditure Fees(above)			£ 22,211.32
Marketing Costs			£ 2,216.00
General Costs			£ 875.31
<b>Remaining Balance</b>			<b>£ 956.70</b>

31 August 2018