**HOLCOMBE ROGUS PARISH COUNCIL**

**EXPENDITURE OVER £100 IN THE FINANCIAL YEAR 2017.18**

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| **DATE****2017** | **PAYEE** | **AMOUNT****£** | **NOTES** |
| Apr | DALC | 115.53 | Membership Fees |
|  Apr | George V Memorial Hall | 1500.00 | Annual grant |
| Apr | Internal Auditor | 120.00 | Internal audit fee |
| Apr | Community First | 194.76 | Annual Insurance |
| June | SJ Reed | 432.00 | Verge ploughing |
| Aug |  BT | 1385.00 | From Solar Fund for broadband |
| Sept | LJ Findlay | 925.00 | Clerk wages |
| Sept | Grant Thornton | 120.00 | External Audit fee |
| Oct | MDDC | 218.18 | Grass cutting |
| Nov | Tables UK | 494.25 | From Solar fund for tables |
| Nov | Tables UK | 409.98 | From Solar Fund for trolleys |
| Dec | APC Sweepers | 396.00 | Drain clearance in the village |
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| Dec | Greenbarnes Ltd | 1759.04 | Community Notice board |
| **2018** |  |  |  |
| Jan | Vision ICT | 318.00 | Website and email hosting |
| Jan | DCC | 214.01 | From Solar Fund for village sign |
| Mar | LJ Findlay | 925.00 | Clerk Wages |
| Mar | LJ Findlay | 120.00 | Broadband expenses |
| Mar | LJ Findlay | 184.00 | Clerk expenses |
| Mar | Memorial Hall | 150.00 | Annual rent |

Expenditure in blue denotes payment from the Community Solar Fund and not out of Precept