**HOLCOMBE ROGUS PARISH COUNCIL**

**EXPENDITURE OVER £100 IN THE FINANCIAL YEAR 2018.19**

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| --- | --- | --- | --- |
| **DATE**  **2018** | **PAYEE** | **AMOUNT**  **£**  **Less VAT** | **NOTES** |
| Apr | DALC | 102.37 | Membership Fees |
| Apr | Internal Auditor | 120.00 | Internal audit fee |
| Apr | Community First | 213.08 | Annual Insurance |
| May | Memorial Hall | (963.69) | The PC paid the Memorial Hall insurance but was reimbursed by the Hall Committee |
| Jun | Microshade | 150.00 | GDPR Audit & Services |
| Jun | MG Groundcare | 110.00 | Strimming & weed spraying |
| Jun | A Cooling | 2000.00 | Purchase of salt spreader |
| Sept | Memorial Hall | 1500.00 | Grant to the Hall |
| Sept | LJ Findlay | 1100.00 | Parish Clerk wages Apr- Sept |
| Oct | Microshade | 200.00 | GDPR training |
| Oct | N Page | 100.00 | P3 Maintenance |
| Nov | Vision ICT | 265.00 | Website hosting & support |
| Nov | MDDC | 187.27 | Grass cutting |
|  |  |  |  |
| **2019** |  |  |  |
| Jan | Memorial Hall | 1500.00 | One off grant |
| Jan | MG Groundcare | 110.00 | Strimming & weed spraying |
| Feb | APC Sweepers | 330.00 | Drain clearing |
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| Mar | LJ Findlay | 2350.00 | Clerk Wages |
| Mar | LJ Findlay | 120.00 | Broadband expenses |
| Mar | LJ Findlay | 149.11 | Clerk expenses |
| Mar | Memorial Hall | 150.00 | Annual rent |

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