**HOLCOMBE ROGUS PARISH COUNCIL**

**EXPENDITURE OVER £100 IN THE FINANCIAL YEAR 2019.20**

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| **DATE** | **PAYEE** | **AMOUNT****£****Less VAT** | **NOTES** |
| **2019** |
| Apr | DALC | 104.42 | Membership Fees |
| Apr | Internal Auditor | 120.00 | Internal audit fee |
| Apr | Dell products | 464.23 | Purchase of laptop |
| Apr | Dell Products | 206.18 | Laptop accessories |
| May | Countrywide Garden Maintenance | 261.25 | Grass cutting in Play Area |
| May | Community First | 282.22 | Annual Insurance |
| Jun | Tim McCabe | 5014.25 | Fencing for Play Area |
| Jun | MG Groundcare | 115.00 | Strimming in village |
| Jul | Countrywide Garden Maintenance | 261.25 | Grass Cutting in Play Area |
| Jul | APC Sweepers | 330.00 | Drain maintenance |
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| Sept | LJ Findlay | 1250.00 | Clerk wages |
| Sept | Countrywide Garden Maintenance | 261.25 | Grass cutting in Play Area |
| Oct | MG Groundcare | 115.00 | Strimming in village |
| Oct | MDDC | 147.35 | Election fees |
| Oct | Tim McCabe | 1284.70 | Play area benches /tables |
| Nov | Countrywide Garden Maintenance  | 261.25 | Grass cutting in Play Area |
| Nov | MDDC | 209.75 | Grass cutting verges |
| Nov | Vision ICT | 278.50 | Website hosting |
| Dec | APC Sweepers | 330.00 | Gully clearing |
| Dec | APC Sweepers | 330.00 | Gully clearing |
| Dec  | Memorial Hall | 150.00 | Hall grant |
| **2020** |
| Mar | Memorial Hall  | 150.00 | Annual rent |
| Mar | LJ Findlay | 1570.64 | Wages and expenses |