**HOLCOMBE ROGUS PARISH COUNCIL**

**EXPENDITURE OVER £100 IN THE FINANCIAL YEAR 2020/21**

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| --- | --- | --- | --- |
| **DATE** | **PAYEE** | **AMOUNT**  **£**  **Less VAT** | **NOTES** |
| **2020** | | | |
| Apr | DALC | 104.00 | Membership Fees |
| May | Countrywide Grounds Maintenance | 269.00 | Grass cutting |
| May | M Haskins | 120.00 | Internal audit fees |
| May | Community First Trading | 404.12 | Annual Insurance |
| Jul | Countrywide Grounds Maintenance | 269.00 | Grass Cutting |
| Jul | Microshade | 100.00 | GDPR Services |
| Jul | T McCabe | 898.76 | Fencing for Play area |
| Aug | Countrywide Grounds Maintenance | 269.00 | Grass cutting |
| Sept | L Findlay | 1250.00 | Clerk wages Apr - Sept |
| Oct | PKF | 200.00 | External Audit fees |
| Nov | Countrywide Grounds Maintenance | 269.00 | Grass cutting |
| Nov | Vision ICT | 278.50 | Website hosting & support |
| **2021** | | | |
| Jan | MDDC | 359.32 | Grass cutting verges |
| Feb | Covid History book | 500.00 | Grant from Solar Fund |
| Feb | Village Hall Trust | 1767.00 | Solar fund grant for fire doors |
| Mar | Village Hall Trust | 150.00 | Annual rent |
| Mar | L Findlay | 1250.00 | Clerk wages Oct - Mar |
| Mar | L Findlay | 120.00 | Broadband |
| Mar | Village Hall Trust | 1500.00 | Village Hall Grant |