**HOLCOMBE ROGUS PARISH COUNCIL**

**EXPENDITURE OVER £100 IN THE FINANCIAL YEAR 2021/22**

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| --- | --- | --- | --- |
| **DATE** | **PAYEE** | **AMOUNT**  **£**  **Less VAT** | **NOTES** |
| **2021** | | | |
| Apr | DALC | 103.00 | Membership Fees |
| May | Countrywide Grounds Maintenance | 326.60. | Grass cutting |
| May | M Haskins | 120.00 | Internal audit fees |
| May | Community First Trading | 404.12 | Annual Insurance |
| May | MG Groundcare | 115.00 | strimming |
| Jul | Countrywide Grounds Maintenance | 326.60 | Grass Cutting |
| Jul | Microshade | 100.00 | GDPR Services |
| Aug | Ashfords Solicitors | 798.00 | for playpark transfer |
| sept | Countrywide Grounds Maintenance | 326.60 | Grass cutting |
| Sept | Ashfords Solicitors | 1591.00 | playpark transfer |
| Sept | L Findlay | 1250.00 | Clerk wages Apr - Sept |
| Nov | Countrywide Grounds Maintenance | 326.60 | Grass cutting |
| Nov | Vision ICT | 278.50 | Website hosting & support |
| Dec | APC Sweepers | 330.00 | Drain clearing |
| Dec | APC Sweepers | 330.00 | Drain maintenance |
| Dec | Crowdfunder | 449.00 | From playarea fund |
| **2022** | | | |
| Jan | L Findlay | 363.42 | Overtime for Clerk |
| Jan | CHAT | 100.00 | donation |
| Jan | Citizens Advice | 100.00 | donation |
| Feb | MDDC | 480.00 | Playarea inspections |
| Mar | Village Hall Trust | 150.00 | Annual rent |
| Mar | L Findlay | 1250.00 | Clerk wages Oct - Mar |
| Mar | L Findlay | 214.91 | Clerk expenses |
| Mar | Village Hall Trust | 1500.00 | Village Hall Grant |