

**HOLCOMBE ROGUS PARISH COUNCIL**

**EXPENDITURE OVER £100 IN THE FINANCIAL YEAR 2014 -2015**

<b><u>DATE</u></b>	<b><u>PAYEE</u></b>	<b><u>CHEQUE NO</u></b>	<b><u>AMOUNT</u></b> £	<b><u>NOTES</u></b>
02 April	DALC	Taken out of Precept	110.96	Membership fees
25 Apr	Community first	392	195.14	Insurance
30 Apr	Richard Hussey	393	116.88	Village website (2014)
23 May	George V Memorial Hall	394	1500.00	Annual grant
26 Jun	Grant Thornton	395	120.00	Auditor fee
27 Sept	Leslie Findlay	396	775.00	Clerk wages Apr - Sept
<b>2015</b>				
22 Jan	APC Sweepers	402	396.00	Clearing of drains and gutters 22/11
22 Jan	APC Sweepers	403	396.00	Clearing of drains and gutters 20/12
26 Mar	Leslie Findlay	406	907.85	Clerk wages Oct – Mar & expenses
27 Mar	Richard Hussey	407	154.82	Village website (2015)
27 Mar	George V Memorial Hall	408	155.00	Rent for meetings