**BURLESCOMBE PARISH COUNCIL**

**EXPENDITURE OVER £100 IN THE FINANCIAL YEAR 2015 -2016**

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| --- | --- | --- | --- | --- |
| **DATE** | **PAYEE** | **CHEQUE NO** | **AMOUNT****£** | **NOTES** |
| **2015** |  |  |  |  |
| 01 Apr | DALC | Taken out of Precept | 197.93 | Affiliation fees |
| 25 May | Parish Clerk  | 528 | 300.00 |  Wages |
| 25 Jun | Parish Clerk | 530 | 300.00 | Wages |
| 06 Jun | Parish Clerk | 531 | 103.17 | Expenses |
| 06 Jun | G Hawkins | 533 | 150.00 | Park Wood maintenance  |
| 06 Jun | Norman Snell | 534 | 240.00 | Internal audit fees |
| 04 Jul | Community Hall | 536 | 805.20 | Grant from TAP Fund for the extension |
| 04 Jul | Lemon Gazelle | 539 | 240.00 | For Quarry Survey presentation |
| 06 Jul | G Hawkins | 540 | 450.00 | ORL & Park Wood maintenance |
| 06 Jul | St Mary’s church | 544 | 450.00 | Cemetery grant |
| 06 Jul | URC Hall | 545 | 250.00 | Cemetery grant |
| 25 Jul | Parish Clerk | 537 | 300.00 | Wages |
| 25 Aug | Parish Clerk | 538 | 300.00 | Wages |
| 07 Sept | Grant Thornton | 550 | 120.00 | External audit fees |
| 07 Sept | MDDC | 611 | 147.35 | Election fees |
| 23 Sept | G Hawkins | 612 | 300.00 | Maintenance work |
| 25 Sept | Parish Clerk | 548 | 300.00 | Wages |
| 25 Oct | Parish Clerk | 614 | 300.00 | Wages |
| 02 Nov | Nicholas Page | 617 | 584.00 | PROW maintenance |
| 25 Nov | Parish Clerk | 615 | 300.00 | Wages |
| 07 Dec | MDDC | 621 | 801.79 | Grass cutting |
| 07 Dec | Community first | 624 | 207.91 | Annual Insurance |
| 25 Dec | Parish Clerk | 620 | 300.00 | Wages |
| **2016** |  |  |  |  |
| 25 Jan | Parish Clerk | 626 | 300.00 | Wages |
| 02 Feb | VisionICT | 631 | 600.00 | Website design |
| 25 Feb | Parish Clerk | 629 | 300.00 | Wages |
| 07 Mar | Parish Clerk | 634 | 260.00 | Setting up website , received from Transparency code funding |
| 25 Mar | Parish Clerk | 633 | 300.00 | Wages |