|  |
| --- |
| **BURLESCOMBE PARISH COUNCIL EXPENDITURE OVER £100** |
|  |  |  |  |  |  |
| **DATE** | **AMOUNT** | **PAID TO** | **COMMENTS** |  |  |
| Apr-16 | 202.01 | DALC | Membership Fees |  |  |
| Apr-16 | 288.00 | Vision ICT | website fees |  |  |
| annual | 888.00 | Countrywide Grounds Maintenance | grass cutting |  |  |
| annual | 900.00 | Grahame Hawkins | annual ORL maintenance  |  |  |
| May-16 | 195.00 | Norman Snell  | Internal Audit fee |  |  |
| May-16 | 2031.88 | HRP Construction | Notice Boards |  |  |
| Jun-16 | 522.60 | Gifts 2 Impress | Commemorative coins |  |  |
| Jun-16 | 385.00 | Grahame Hawkins | Concrete bases for picnic bench |  |  |
| Jun-16 | 980.00 | Lloyd Adams  | Tree Surgery ORL |  |  |
| Jul-16 | 132.00 | SW1 | Welcome leaflets |  |  |
| Sep-16 | 100.00 | Cllr Taylor | ORL signs |  |  |
| Sep-16 | 300.00 | URC Hall, Westleigh | Cemetery Grant |  |  |
| annual | 1187.00 | Grahame Hawkins | ORL project  |  |  |
| Oct-16 | 1240.09 | MDDC | Grass cutting |  |  |
| Nov-16 | 593.00 | Nicholas Page | Footpaths maintenance |  |  |
| Nov-16 | 229.09 | Community First | annual Insurance |  |  |
| Nov-16 | 120.00 | Grant Thornton | External audit Fee |  |  |
| Dec-16 | 500.00 | PCC Burlescombe  | Cemetery grant |  |  |
| Dec-16 | 180.00 | Porter & Dodson Solicitors | Land Registry amendments |  |  |
| Feb-17 | 260.25 | Paul Chanin | Ecology Survey |  |  |
| Mar-17 | 1050.00 | BC Trees | Coppicing in the ORL |  |  |
| Mar-17 | 276.00 | Vision ICT | Website & email hosting 17/18 |  |  |
| Mar-17 | 278.07 | L Findlay | Parish Clerk expenses |  |  |
| Mar-17 | 3600.00 | L Findlay | Parish Clerk wages |  |  |
|  |  |  |  |  |  |
| These figures include VAT |  |  |  |
| ORL is the Old Railway Line  |  |  |  |
|  |  |  |  |  |  |