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| BURLESCOMBE PARISH COUNCIL |  |  |  |
|  |  |  |  |  |  |
| Expenditure over £100 in the year April 2019 to March 2020 |
|  |  |  |  |  |  |
| Serial | Date | Amount | Payee | Comments |  |
|  | 2019 |  |  |  |  |
| 1 | Apr | 184.44 | DALC | Annual Membership |  |
| 25 | Apr | 258.50 | Countrywide Grounds Maintenance | Grass cutting |  |
| 13 | May | 150.00 | Internal audit |  |  |
| 13 | May | 500.00 | St Mary’s Church cemetery grant |  |  |
| 13 | May | 475.99 | MDDC | Burlescombe goal posts |  |
| 3 | June | 300.00 | Grahame Hawkins | ORL/Park Wood maintenance |  |
| 20 | June | 258.50 | Countrywide Grounds Maintenance | Grass cutting |  |
| 28 | July | 300.00 | Grahame Hawkins | ORL/Park Wood maintenance |  |
| 15 | Aug | 258.50 | Countrywide Grounds Maintenance | Grass cutting |  |
| 2 | Sept | 484.00 | Nicholas Page | P3 maintenance |  |
| 2 | Sept | 110.00 | Leslie Findlay | Accounts training |  |
| 2 | Sept | 300.00 | URC Cemetery grant |  |  |
| 8 | Oct | 164.46 | S Jarvis | Clerk expenses |  |
| 8 | Oct | 258.50 | Countrywide Grounds Maintenance | Grass cutting |  |
| 11 | Oct | 147.35 | MDDC | Parish election (uncontested) |  |
| 29 | Oct | 300.00 | Grahame Hawkins | ORL/ Park Wood maintenance |  |
| 7 | Nov | 1355.01 | MDDC | Grass cutting (annual charge) |  |
| 8 | Nov | 462.40 | Viridor Waste Management | Part of grant to Burlescombe Hall |  |
| 9 | Nov | 537.60 | Burlescombe Village Hall | Balance of grant (Audio/ visual system) |  |
| 15 | Nov | 380.00 | Lloyd Adams Tree Surgeon | Bray Close overhanging trees |  |
| 29 | Nov | 313.26 | Community First | Annual insurance |  |
| 3 | Dec | 318.00 | Nicholas Page | P3 maintenance |  |
| 4 | Dec | 399.00 | Wiveliscombe Joinery | Deposit for noticeboard |  |
|  | 2020 |  |  |  |  |
| 23 | Feb | 100.60 | Rachel Barbary-Sprague | Defibrillator equipment |  |
| 3 | March | 125.00 | Vision ICT | Website hosting and support |  |
| 5 | March | 120.60 | S Jarvis | Clerk expenses |  |
|  | Annual | 3450.00 | S Jarvis | Clerks' Wages for the year |  |
|  |  | **12011.71** |  |  |  |