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| BURLESCOMBE PARISH COUNCIL |  |  |  |
|  |  |  |  |  |  |
| Expenditure over £100 in the year April 2020 to March 2021 |
|  |  |  |  |  |  |
| Serial | Date | Amount | Payee | Comments |  |
|  | 2020 |  |  |  |  |
| 1 | Apr | 184.00 | DALC | Annual Membership |  |
| 5 | May | 150.00 | Internal Audit |  |  |
| 14 | May | 266.00 | Countrywide Grounds Maintenance | Grass cutting |  |
| 5 | June | 750.00 | Ivanova Studios | New website development |  |
| 8 | June | 300.00 | Grahame Hawkins | ORL/Park Wood maintenance |  |
| 8 | June | 266.00 | Countrywide Grounds Maintenance | Grass cutting |  |
| 10 | July  | 100.00 | Microshade | GDPR Audit |  |
| 4 | Aug | 300.00 | Grahame Hawkins | ORL/Park Wood maintenance |  |
| 4 | Aug | 266.00 | Countrywide Grounds Maintenance | Grass cutting |  |
| 6 | Aug | 856.52 | Wiveliscombe Joinery | Balance for noticeboard |  |
| 12 | Aug | 375.00 | Scott Gray Bespoke Timber | Burlescombe bus shelter repairs |  |
| 12 | Oct | 300.00 | Grahame Hawkins | ORL/ Park Wood |  |
| 12 | Oct | 266.00 | Countrywide Grounds Maintenance | Grass cutting |  |
| 8 | Dec | 280.06 | Community First Trading | Annual insurance renewal |  |
| 14 | Dec | 223.00 | Nicholas Page | P3 maintenance |  |
| 14 | Dec | 135.36 | S Jarvis | Clerk expenses |  |
| 11 | Dec | 500.00 | St Mary’s Church | Cemetery grant |  |
|  | 2021 |  |  |  |  |
| 25 | Jan | 1227.00 | MDDC | Annual grass cutting |  |
| 8 | March | 125.00 | Countrywide Ground Maintenance | Weed spraying |  |
|  |  |  |  |  |  |
|  | Annual | 3960.00 | S Jarvis | Clerk salary for year |  |
|  |  | **10829.94** |  |  |  |
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