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| --- | --- | --- | --- |
| BURLESCOMBE PARISH COUNCIL |  |  |  |
|  |  |  |  |  |  |
| Expenditure over £100 in the year April 2021 to March 2022 |
|  |  |  |  |  |  |
|  | Date | Amount | Payee | Comments |  |
|  |  |  |  |  |  |
|  | 2021 |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| 7 | Apr | 176.26 | Lewis Worrow | Councillor Expenses |  |
| 7 | Apr | 283.95 | Ivanova Studios | Website maintenance/support |  |
| 8 | Apr | 100.95 | Sue Jarvis | Clerk expenses |  |
| 13 | Apr | 266.00 | Countrywide Grounds Maintenance | Grass cutting |  |
| 1 | Apr | 186.00 | DALC | DALC membership |  |
| 10 | May | 150.00 | David Goodall | Internal audit |  |
| 3 | June  | 240.00 | Nicholas Page | PROW maintenance |  |
| 4 | June | 337.50 | Countrywide Grounds Maintenance | Grass cutting |  |
| 23 | June | 310.00 | Grahame Hawkins | ORL/Park Wood maintenance |  |
| 23 | June | 300.00 | URC, Westleigh | Cemetery grant |  |
| 30 | June | 1100.00 | Grahame Hawkins | Tar plant repairs |  |
| 2 | Aug | 425.00 | Nicholas Page | PROW maintenance |  |
| 9 | Aug | 337.50 | Countrywide Grounds Maintenance | Grass cutting |  |
| 18 | Aug | 310.00 | Grahame Hawkins | ORL/Park Wood maintenance |  |
| 6 | Sept | 500.00 | Lewis Worrow | Grant - Jackalope |  |
| 16 | Sept | 180.00 | Grahame Hawkins | Additional ORL maintenance |  |
| 4 | Oct | 337.50 | Countrywide Grounds Maintenance | Grass cutting |  |
| 12 | Oct | 310.00 | Grahame Hawkins | ORL/Park Wood maintenance |  |
| 3 | Nov | 280.00 | Nicholas page | PROW maintenance |  |
| 3 | Nov | 125.90 | Sue Jarvis | Clerk expenses |  |
| 11 | Nov | 200.00 | Community Champions | Christmas cheer funding |  |
| 29 | Nov | 269.29 | Community First Insurance | Annual insurance premium |  |
| 8 | Dec | 200.00 | Grahame Hawkins | Bray Close garages vegetation |  |
| 16 | Dec | 1255.89 | MDDC | Annual grass cutting of verges |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  | 2022 |  |  |  |  |
| 10 | Feb | 410.00 | M.C. Roffe Silvester | Tree surgery |  |
| 10 | Mar | 108.72 | S Jarvis | Clerk expenses |  |
|  |  |  |  |  |  |
| 10 | Mar | 500.00 | St Mary’s Church, Burlescombe | Cemetery grant |  |
|  |  |  |  |  |  |
| 20 | Mar | 562.00 | Nicholas Page | PROW maintenance |  |
|  |  |  |  |  |  |
| Annual  |  | 3960.00 | S Jarvis | Clerk salary |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Total** |  | **13722.46** |  |  |  |
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