

BURLEY PARISH COUNCIL

Expenditure over £100

1 April 2019 - 31 March 2020

Date	Payee	Details	Total
10 04 19	S Gale	salary, HWA	522.53
10 04 19	HALC/NALC	subs	444.00
08 05 19	S Gale	salary, HWA	597.77
08 05 19	HALC	subs	180.00
08 05 19	R Clarke	A3 printer	245.60
30 05 19	Victim support	grant	100.00
12 06 19	S Gale	salary, HWA	534.11
12 06 19	Sustainable furniture	bench	513.00
12 06 19	SLCC	subs	106.00
12 06 19	Do The Numbers	audit	190.00
10 07 19	S Gale	salary, HWA	534.11
10 07 19	Burley Primary School	grant	500
10 07 19	S Gale	salary, HWA (Aug)	534.11
10 07 19	S Simpson	BVHT secretarial services	125.00
10 07 19	Citizens Advice	grant	150.00
14 08 19	Excalibur Stone	war memorial clean	1800.00
14 08 19	Excalibur Stone	engraving	1,596.00
14 08 19	N Martin	village show expenses	404.45
11 09 19	S Gale	salary, HWA, expenses	531.22
11 09 19	R Clarke	expenses	104.95
11 09 19	MacPennys	Hanging Baskets	160.00
11 09 19	Datacenta	website and hosting	348.00
11 09 19	Burley Charities	grant	250.00
09 10 19	S Gale	salary, HWA, postage	542.53
09 10 19	WEL Medical	Defibrillator	1,500.00
09 10 19	Zurich insurance	insurance	1,024.49
09 10 19	Eps Design and print	BPC banner for village show	106.00
13 11 19	Tracey Cooper	PCSO Xmas lunch	100.00
13 11 19	First responders	grant	100.00
13 11 19	Shelley signs	Noticeboard	1,980.00
14 11 19	NFDC	GIS map	125.00
14 11 19	S Gale	laptop, Rapid PC, ink	817.14
14 11 19	McVay	electrics defib	265.00
26 11 19	S Gale	salary, HWA,	521.73
26 11 19	S Gale	back pay	187.56
10 12 19	R Clarke	Expenses	121.91
27 12 19	S Gale	Salary, HWA	541.97
16 01 20	Tree management co	tree works	108.00

27 01 20	Jon Narey	Lengthsman	263.99
31 01 20	S Gale	salary, HWA, Expenses	585.77
13 02 20	HCC	Burley Heritage legal expenses	900.00
28 02 20	S Gale	salary, HWA, Expenses	585.77
13 03 20	Jon Narey	Lengthsman	194.35
13 03 20	Draycott solicitors	Burley Heritage legal expenses	450.00
27 03 20	S Gale	salary, HWA, Expenses	541.97