

Holme Low Parish Council

Items of Expenditure above £100

Financial Year 2016/17

Date	Summary	Net Amount
		£
10/05/16	Dismantling bus shelter	150.00
10/05/16	Fencing for Colt Park field	189.00
10/05/16	Fencing repairs at former site of bus shelter	210.00
10/05/16	Parish Council Insurance	243.99
10/05/16	Clerk's Salary & Expenses	226.32
10/05/16	CALC Subscription Fees	130.00
09/08/16	Clerk's Salary & Expenses	224.26
08/11/16	Clerk's Salary & Expenses	246.01
08/11/16	Donation to Great North Air Ambulance	100.00
08/11/16	Holme Low Parish Projects Group	500.00
14/02/17	Clerk's Salary & Expenses	294.33
14/02/17	Hedge Cutting	142.50

Items of Non-Recoverable VAT - Nil