

**Holme Low Parish Council**

**Items of Expenditure over £100**

**Financial Year 2018/19**

<b>Date</b>	<b>Summary</b>	<b>Net Amount</b>
		<b>£</b>
08/05/18	Parish Council Insurance	253.94
08/05/18	CALC Subscription	137.00
08/05/18	Parish Clerk's Salary & Expenses	253.86
10/07/18	Parish Clerk's Salary & Expenses	379.90
09/10/18	Audit Fee	240.00
09/10/18	Parish Clerk's Salary & Expenses	448.93
09/10/18	Donation to Great North Air Ambulance	100.00
15/01/19	Parish Clerk's Salary & Expenses	543.15
15/01/19	Holme Low Parish Projects Group	500.00
15/01/19	Field Expenses	124.00

Items of Non-Recoverable VAT - Nil