

HOLME ST CUTHBERT PARISH COUNCIL
Items of Expenditure over £100
Financial Year 2019/20

Date	Summary	Net Amount £
10.04.19	Petty Cash	150.00
	MOD website update	144.95
	CALC annual subs	140.90
07.05.19	BHIB Insurance annual renewal	417.38
17.07.19	MOD maintenance annual renewals	271.78
18.09.19	Petty Cash	150.00
20.11.19	Holme St Cuthbert Parish Magazine	250.00
	Holme St Cuthbert PCC Grass Cutting	250.00
	Holme St Cuthbert School	250.00
	Mawbray Play Area annual grant	250.00
	Chairman's Allowance	150.00
	Clerk's Salary	1200.00
15.01.20	Holme St Cuthbert Hall annual grant	250.00
	Culterham Hall annual grant	250.00
	Internet Access	120.00
18.03.20	Allerdale Grass Cutting – Mawbray	718.80