

## HOLME ST CUTHBERT PARISH COUNCIL

### Items of Expenditure over £100

#### Financial Year 2023/24

<b>Date</b>	<b>Summary</b>	<b>Net Amount</b>
19.04.23	CALC – annual subscriptions	174.92
	BHIB Ltd – annual insurance premium	491.18
	Petty Cash	150.00
	Community Heartbeat Trust – Mawbray defib	151.20
10.05.23	Brian Bailey – Coronation, Culterham Hall	100.00
19.07.23	Ministry of Doing – Maintenance	260.00
15.11.23	Holme St Cuthbert Hall – use of Hall 04.22/07.23	157.50
	H St C – Magazine grant	250.00
	H St C – Grass Cutting grant	250.00
	H St C – School grant	250.00
	Mawbray Play Area	250.00
	Chair persons Grant	150.00
	Clerks Salary	1650.00
17.01,24	Culterham Hall – grant	250.00
	Internet Access	120.00
20.0324	Cumberland Council – grass cutting Mawbray	718.80