

HOLME ST CUTHBERT PARISH COUNCIL

Items of Expenditure over £100

Financial Year 2024/25

Date	Summary	Net Amount
17.04.24	CALC – annual subscriptions	192.10
08.05.24	Community Heartbeat Trust – Mawbray difib	151.00
	Petty Cash	150.00
	Clear Insurance Management	590.12
17.07.24	Ministry of Doing – Maintenance	265.00
	Holme St Cuthbert Community Group – fencing	300.00
18.09.24	S & A Williamson – fence preserve	225.00
20.11.24	Holme St Cuthbert – Magazine grant	250.00
	Holme St Cuthbert – Grass Cutting grant	250.00
	Holme St Cuthbert School grant	250.00
	Mawbray Play Area	250.00
	Chairpersons grant	150.00
	Ministry of Doing - update	190.00
	Petty Cash	150.00
	Clerks Salary	1650.00
15.01.24	Culterham Hall – grant	250.00
	Internet Access	120.00
19.03.24	Culterham Hall – use of hall	250.00
	Cumberland Council – grass cutting Mawbray	718.80