Holme Low Parish Council

<u>Items of Expenditure over £100</u>

Financial Year 2023/24

Date	Summary	Net Amount £
11/04/23	CALC Subscription	167.06
11/04/23	Hedge Cutting	140.40
11/04/23	Parish Council Insurance	298.94
30/05/23	Installation of speed signs	100.00
11/07/23	Donation to Great North Air Ambulance	100.00
12/07/23	Lithium batteries for speed signs	217.58
10/10/23	Donation to The Windmill Trust	100.00
10/10/23	Lithium batteries for speed signs	219.98
27/03/24	Investigation work re: drains – Causewayhead	450.00
	Cemetery building	
27/03/24	Renovation work – Causewayhead Cemetery building	38156.40

Items of Non-Recoverable VAT - Nil