

Holme Abbey Parish Council

Expenditure over £100 – 2016/2017

Date	Payee	Description	Amount (£)		VAT
			Gross	Net	
12/04/2016	EoN	Electricity Bill	112.62		
12/04/2016	Wigton Baths	Donation	150.00		
23/06/2016	CALC	Subscription	214.00		
23/06/2016	ACP Computing	Laptop/scanner	406.45		
23/06/2016	L Hanley	Clerk Salary/Expenses	296.57		
08/08/2016	AGP Decor	Painting Services	760.00		
10/10/2016	L Hanley	Clerk Salary/Expenses	215.44		
08/11/2016	Maurice James	Painting Services	220.00		
08/11/2016	BDO	External Audit	120.00	100.00	20.00
08/12/2016	United Utilities	Water Bill	549.70		
12/12/2016	Andrew Carr	Grass Cutting Services	560.00		
12/12/2016	Mark Beverley	Joinery Services	996.00	830.00	166.00
12/12/2016	AON Insurance	Insurance Renewal	592.27		
10/01/2017	L Hanley	Clerk Salary/Expenses	200.00		
12/01/2017	EoN	Electricity Bill	111.00		
06/02/2017	EoN	Electricity Bill	103.77		
09/03/2017	EoN	Electricity Bill	114.42		
10/03/2017	Office Reality Ltd	Acoustic Panels	1962.00	1635.00	327.00