

Holme Parish Council
Expenditure over £100
FY 2019-2020

Date	Supplier	Description	Amount
30/04/19	CALC (Subscription)	Subscription	259.71
30/04/19	DH Forestry	Lengthsman	358.02
30/04/19	Scott Thornley (Mth 1)	Salary	471.00
30/04/19	Came and Company (Insurance)	Insurance Premium	703.00
20/05/19	DH Forestry	Lengthsman	468.67
20/05/19	DH Forestry	Lengthsman	916.11
29/05/19	SLDC	Playground	354.17
29/05/19	Scott Thornley (Mth 2)	Salary	471.00
06/06/19	Abloom Ltd (Planters)	Planters	249.95
26/06/19	Scott Thornley (Mth 3)	Salary	471.00
26/06/19	DH Forestry	Lengthsman	583.89
26/06/19	Greenbarnes (Noticeboard)	Noticeboard at Holme Mills	3,018.00
31/07/19	Scott Thornley (mth 4)	Salary	471.00
31/07/19	DH Forestry	Lengthsman	500.00
27/08/19	Scott Thornley (Mth 5)	Salary	471.00
27/08/19	DH Forestry	Lengthsman	500.00
17/09/19	Big Fish Internet	Website Hosting	159.00
17/09/19	Andrew Kirkwood	Erection of Noticeboard	245.00
01/10/19	DH Forestry	Lengthsman	500.00
01/10/19	Scott Thornley (Mth 6)	Salary	539.90
29/10/19	DH Forestry	Lengthsman	500.00
29/10/19	Scott Thornley (Mth 7)	Salary	539.90
22/11/19	Medwin Sherriff Expenses	Purchase of Signs	106.98
27/11/19	DH Forestry	Lengthsman	500.00
27/11/19	Scott Thornley (Mth 8)	Salary	539.90
12/12/19	CALC (Training)	Training Costs	160.00
12/12/19	DH Forestry	Lengthsman	500.00
12/12/19	Scott Thornley (Mth 9)	Salary	539.70
04/02/20	Abloom Ltd (Planters)	Planters	166.63
04/02/20	DH Forestry	Lengthsman	500.00
04/02/20	Scott Thornley (Mth 10)	Salary	539.90
26/02/20	Scott Thornley (Mth 11)	Salary	539.90
26/02/20	DH Forestry	Lengthsman	500.00
27/03/20	Scott Thornley (Mth 12)	Salary	577.73
27/03/20	DH Forestry	Lengthsman	654.80
27/03/20	Starboard Systems Ltd	Accounts Software	257.00
27/03/20	Cumbria County Council	Defibrillator Signs	102.00
31/03/20	Holme Parish Newsletter	Donation	100.00