HOLWELL PARISH COUNCIL

ITEMS OF £ 100.00 – YEAR ENDING 31.3.08 – NO 1 ACCOUNT

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 09-May |  | E1 - 486 | Mr K Budgell Salary & Exps |   | 362.78 |
| 09-May |  | E2 - 487 | Holwell PCC - Churchyard Maintenance |   | 200.00 |
| 09-May |  | E4 - 489 | Aon Insurance |   | 210.15 |
| 09-May |  | E5 - 490 | DAPTC - Annual subscription |   | 137.75 |
| 06-Jul |  | E7 - 492 | Sherborne CAB |   | 100.00 |
| 18-Jul |  | E9 - 494 | K Budgell - Salary & Exps |   | 181.37 |
| 05-Oct |  | E15 - 501 | Holwell Village Hall - N Plan meetings |   | 144.00 |
| 05-Oct |  | E16 - 502 | Mr K Budgell Salary & Exps |   | 294.78 |
| 05-Dec |  | E18 - 504 | BDO - Audit |   | 120.00 |
| 06-Jan |  | E20 - 506 | Mr K Budgell Salary & Exps |   | 372.27 |
| 10-Dec |  | E22 - 508 | Deane Computers |   | 756.00 |
| 06-Mar | 7.2 | E23 - 509 | Holwell Village Hall - PC Meetings |   | 112.00 |
| 06-Mar | 7.2 | E25 - 511 | Parish Clerk - wages - Dec/Jan/Feb |   | 376.70 |
| 29-Mar |  | E27 - 514 | Parish Clerk wages - March |   | 250.90 |

HOLWELL PARISH COUNCIL

ITEMS OF £ 100.00 – YEAR ENDING 31.3.08 – NO 2 ACCOUNT – NEIGHBOURHOOD PLAN

|  |  |  |  |
| --- | --- | --- | --- |
| 29.9.17 | Cheque 10 | NP1 - Dorset Planning Consultant | 727.20 |
| 5.10.17 | Cheque 15 | NP5 - Dorset Planning Consultant | 727.20 |
| 30.10.17 | Cheque 16 | NP6 - Dorset Planning Consultant | 727.20 |
| 30.11.17 | Cheque 20 | NP10 - Dorset Planning Consultant | 1454.40 |
| 29.3.18 | Cheque 23 | NP13 - Dorset Planning Consultant | 727.20 |