

ITEMS OF EXPENDITURE ABOVE £100 FINANCIAL YEAR ENDING 31ST MARCH 2023

HOLTON PARISH COUNCIL Excluding Clerks Salary

Date purchased	Description	Cost	VAT not refundable
11/05/2022	ELAINE DAY EXPENDITURE REIMBURSEMENT	195.59	NIL
11/05/2022	SUFFOLK COUNTY COUNCIL SID/TVAS	760.00	NIL
11/05/2022	SALC (SUBSCRIPTION)	£363.18	NIL
11/05/2022	NORSE COMMERCIAL SERVICES LTD	£1340.90	NIL
11/05/2022	ART SCREEN PRINT LTD	£652.50	NIL
06/07/2022	MICHLMAYR CLOCK & WATCHMAKER	£246.00	NIL
06/07/2022	KOMPAN LTD (PLAYGROUND INSPECTION)	£147.60	NIL
06/07/2022	SALC (ANUUAL INTERNAT AUDIT)	£298.80	NIL
06/07/2022	HMRC (TAX NIC'S)	£104.40	NIL
17/08/2022	KOMPAN LTD (REPAIRS TO PLAYGROUND)	£204.38	NIL
17/08/2022	PKF LITTLEJOHN (EXTERNAL AUDIT)	£240.00	NIL
17/08/2022	KOMPAN LTD (REPAIRS TO PLAYGROUND)	£757.44	NIL
17/08/2022	ELAINE DAY REIMBURSEMENT RE DEFIBRILLATOR	£412.80	NIL
17/08/2022	KOMPAN LTD (PLAYGROUND INSPECTION)	£147.60	NIL
10/10/2022	BUSINESS SERVICES AT CAS LTD (INSURANCE)	£562.49	NIL
03/01/2023	HMRC (TAX NIC'S)	£161.95	NIL
03/01/2023	KOMPAN LTD (PLAYGROUND INSPECTION)	£147.60	NIL
10/01/2023	HOLTON & BLYFORD VILLAGE HALL (MEETING ROOM HIRE)	£160.00	NIL
16/01/2023	HOLTON & BLYFORD VILLAGE HALL (DONATION)	£8,000.00	NIL
22/02/2023	SARS (DONATION)	£200.00	NIL
22/02/2023	KOMPAN LTD (PLAYGROUND ANNUAL INSPECTION)	£178.08	NIL
06/03/2023	HMRC (TAX NIC'S)	£106.80	NIL