

ITEMS OF EXPENDITURE ABOVE £100 FINANCIAL YEAR ENDING 31ST MARCH 2021

HOLTON PARISH COUNCIL

Excluding Clerks Salary

Date purchased	Description	Cost	VAT not refundable
09/04/2020	HALESWORTH TOWN COUNCIL (FOOD BANK DONATION)	£200.00	NIL
26/05/2020	NORSE COMMERCIAL SERVICES LTD	£420.00	NIL
26/05/2020	SALC (SUBSCRIPTION)	£351.76	NIL
08/07/2020	SALC (INTERNAL AUDIT)	£186.00	NIL
08/07/2020	ACTION PLAY AND LEOSURE LTD	£5,114.16	NIL
19/08/2020	ELAINE DAY (ZOOM VIDEO COMMUNICATIONS INC	£143.88	NIL
17/09/2020	SARS (DONATION)	£150.00	NIL
17/09/2020	BUSINESS SERVICES AT CAS LTD (INSURANCE)	£433.89	NIL
07/10/2020	KOMPAN LTD	£20,817.64	NIL
27/10/2020	ACTION PLAY AND LEISURE LTD	£20,456.64	NIL
06/11/2020	KOMPAN LTD	£19,445.70	NIL
13/01/2021	SPEXHALL PARISH COUNCIL (VAS SCHEME)	£500.00	NIL
16/02/2021	HALESWORTH TOWN COUNCIL (FOOD BANK DONATION)	£120.00	NIL
10/03/2021	NORSE COMMERCIAL SERVICES LTD	£1,248.00	NIL
10/03/2021	KOMPAN LTD	£160.80	NIL
10/03/2021	HOLTON & BLYFORD VILLAGE HALL	£500.00	NIL