

ITEMS OF EXPENDITURE ABOVE £100 FINANCIAL YEAR ENDING 31ST MARCH 2022

HOLTON PARISH COUNCIL

Excluding Clerks Salary

	Description	Cost	VAT not refundable
28/04/2021	S MICHLMAYR & COMPANY LTD (CLOCK SERVICE & REPAIR)	£200.00	NIL
28/04/2021	SALC (SUBSCRIPTION)	£362.19	NIL
28/04/2021	WESTCOTEC LIMITED (BRACKETS FOR VAS)	£369.00	NIL
28/04/2021	ELAINE DAY (EXPENDITURE REIMBURSEMENT)	£162.19	NIL
26/05/2021	NORSE COMMERCIAL SERVICES (GATE PLAY AREA)	£600.00	NIL
26/05/2021	SALC (INTERNAL AUDIT)	£343.20	NIL
22/06/2021	KOMPAN LTD (OPERATIONAL INSPECTION PLAY AREA)	£142.80	NIL
25/08/2021	PKF LITTLEJOHN LLP (EXTERNAL AUDIT)	£360.00	NIL
10/11/2021	BUSINESS SERVICES AT CAS LTD (INSURANCE)	£478.80	NIL
12/01/2022	SARS (DONATION)	£170.00	NIL
12/01/2022	KOMPAN LTD (OPERATIONAL INSPECTION X 2)	£285.60	NIL
12/01/2022	F MASTERS LTD (WAR MEMORIAL CLEANING)	£378.00	NIL
09/03/2022	ELAINE DAY (EXPENDITURE REIMBURSEMENT)	£122.50	NIL
09/03/2022	KOMPAN LTD (ANNUAL INSPECTION PLAY AREA)	£168.00	NIL