**ITEMS OF EXPENDITURE ABOVE £100 FINANICAL YEAR ENDING 31ST MARCH 2018**

**HOLTON PARISH COUNCIL**

**Excluding Clerks Salary**

|  |  |  |  |
| --- | --- | --- | --- |
| **Date purchased** | **Description** | **Cost** | **VAT not refundable** |
| **3rd May 2017** | **SALC Subscrption** | **£331.20** | **NIL** |
| **3rd May 2017** | **SALC Training Dawn Henry Clerk** | **£120.00** | **NIL** |
| **1st November2017** | **Sect 137 Grant to Holton & Blyford Post** | **£275.00** | **NIL** |
| **1st November 2017** | **Sect 137 Grant to Holton & Blyford Village Hall** | **£600.00** | **NIL** |
| **1st November 2017** | **BDO LLP External Audit** | **£156.00** | **NIL** |
| **1st November 2017** | **Insurance Premium** | **£487.02** | **NIL** |
| **4th December 2017** | **David Fosdike Laptop Purchase** | **£620.16** | **NIL** |
| **4th December 2017** | **David Fosdike Laptop software** | **£184.80** | **NIL** |
| **5th January 2018** | **Waveney Nose Dog Bin (Claimed back Sect 106)** | **£424.19** | **NIL** |
| **16th March 2018** | **Suffolk County Council (Contribution towards double yellow lines Beccles Road, Holton)** | **£1800.00** | **NIL** |