

ITEMS OF EXPENDITURE ABOVE £100 FINANCIAL YEAR ENDING 31<sup>ST</sup> MARCH 2019

HOLTON PARISH COUNCIL

Excluding Clerks Salary

<b>Date purchased</b>	<b>Description</b>	<b>Cost</b>	<b>VAT not refundable</b>
9 <sup>th</sup> May 2018	Contribution one hour free parking Halesworth	£250.00	NIL
9 <sup>th</sup> May 2018	SALC Subscription	£342.23	NIL
9 <sup>th</sup> May 2018	SALC Internal Audit	£170.40	NIL
12 <sup>th</sup> September 2018	HMRC return of VAT credited in error by HMRC	£588.46	NIL
14 <sup>th</sup> November 2018	Sect 137 Grant to Holton & Blyford Post	£250.00	NIL
14 <sup>th</sup> November 2018	F Masters Ltd Cleaning war memorial	£378.00	NIL
14 <sup>th</sup> November 2018	Insurance Premium	£513.51	NIL
2 <sup>nd</sup> January 2019	Sect 137 Grant to Holton & Blyford Village Hall	£250.00	NIL
2 <sup>nd</sup> January 2019	Cardiac Science Holdings (UK) Limited Defibrillator	£1837.20	NIL