**ITEMS OF EXPENDITURE ABOVE £100 FINANICAL YEAR ENDING 31ST MARCH 2020**

**HOLTON PARISH COUNCIL**

**Excluding Clerks Salary**

|  |  |  |  |
| --- | --- | --- | --- |
| **Date purchased** | **Description** | **Cost** | **VAT not refundable** |
| **8th May 2019** | **HMRC TAX & NIC’S** | **£180.20** | **NIL** |
| **8th May 2019** | **SALC Subscription**  | **£343.05** | **NIL** |
| **10th July 2019** | **SALC Internal Audit** | **£174.00** | **NIL** |
| **10th July 2019** | **Sect 137 Grant SARS** | **£15.00** | **NIL** |
| **11th September 2019** | **S. Michlmayr Company Clock Service** | **£284.41** | **NIL** |
| **13th November 2019** | **Sect 137 Grant to Holton & Blyford Post** | **£250.00** | **NIL** |
| **13th November 2019** | **Insurance Premium** | **£417.09** | **NIL** |
| **8th January 2020** | **Clerk Expenses** | **£120.91** | **NIL** |
| **11th March 2020** | **Sect 137 Grant to Holton & Blyford Village Hall** | **£300.00** | **NIL** |
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