ITEMS OF EXPENDITURE ABOVE £100 FINANICAL YEAR ENDING 31ST MARCH 2024

HOLTON PARISH COUNCIL Excluding Clerks Salary

Date purchased	Description	Cost	VAT not refundable
07/05/2023	SALC (SUBSCRIPTION)	358.71	NIL
07/05/2023	MICHLMAYR CLOCK & WATCHMAKER	£1,176.00	NIL
19/06/2023	KOMPAN LTD (PLAYGROUND INSPECTION)	£156.45	NIL
10/07/2023	SALC (ANUUAL INTERNAT AUDIT)	£255.60	NIL
19/06/2023	HMRC (TAX NIC'S)	£146.80	NIL
09/08/2023	KOMPAN LTD (PLAYGROUND INSPECTION)	£156.45	NIL
24/09/2023	BUSINESS SERVICES AT CAS LTD (INSURANCE)	£546.74	NIL
24/09/2023	KOMPAN LTD (REPAIRS)	£689.66	NIL
24/09/2023	HMRC (TAX NIC's)	£166.80	NIL
14/11/2023	KOMPAN LTD (PLAYGROUND INSPECTION)	£156.45	NIL
25/11/2023	IT SERVICES AT CAS (GOV.UK DOMAIN)	£198.00	NIL
13/12/2023	HMRC (TAX NIC'S)	£267.46	NIL
12/02/2024	ELAINE DAY (EXPENDITURE REIMBURSEMENT)	£544.18	NIL
19/02/2024	HOLTON PITS CIC (GRANT)	£700.00	NIL
04/03/2024	ELAINE DAY (EXPENDITURE REIMBURSEMENT)	£789.60	NIL
04/03/2024	HMRC (TAX NIC's)	192.80	NIL
11/03/2024	KOMPAN LTD (PLAYGROUND INSPECTION)	165.84	NIL