## ITEMS OF EXPENDITURE ABOVE £100 FINANICAL YEAR ENDING 31ST MARCH 2026

## HOLTON PARISH COUNCIL Excluding Clerks Salary

| Date purchased | Description | Cost | VAT not refundable |
|---|---|---|---|
| 06/04/2025 | HOLTON PITS CIC (DONATION) | 766.25 | NIL |
| 07/04/2025 | SALC (SUBSCRIPTION) | 376.28 | NIL |
| 07/04/2025 | ELAINE DAY (EXPENDITURE REIMBURSEMENT) | 396.70 | NIL |
| 09/05/2025 | ELAINE DAY (EXPENDITURE REIMBURSEMENT) | 179.47 | NIL |
| 23/05/2025 | MICHLMAYR CLOCK & WATCHMAKER | 338.40 | NIL |
| 30/05/2025 | SALC | 276.00 | NIL |
| 30/05/2025 | KOMPAN LTD (PLAYGROUND INSPECTION) | 259.70 | NIL |
| 23/06/2025 | HMRC (TAX NIC'S) | 525.42 | NIL |
| 10/07/2025 | JOSHUA GEORGE WING (HEDGE CUTTING) | 600.00 | NIL |
| 14/07/2025 | ELAINE DAY (EXPENDITURE REIMBURSEMENT) | 131.48 | NIL |
| 18/08/2025 | KOMPAN LTD (OPERATIONAL INSPECTION) | 172.47 | NIL |
| 08/09/2025 | HMRC (TAX NIC'S) | 525.62 | NIL |
| 06/10/2025 | BUSINESS SERVICES AT CAS LTD (INSURANCE) | 682.74 | NIL |
| 06/10/2025 | SARS (DONATION) | 350.00 | NIL |
| 06/10/2025 | HALESWORTH DEMENTIA CARES FUND (DONATION) | 350.00 | NIL |
| 15/12/2025 | KOMPAN LTD (OPERATIONAL INSPECTION) | 172.47 | NIL |
| 05/11/2025 | HOLTON PITS CIC (DONATION) | 617.01 | NIL |
| 15/12/2025 | HMRC TAX & NIC'S | 635.59 | NIL |
| 07/02/2026 | HOLTON & BLYFORD VILLAGE HALL | 120.00 | NIL |
| 16/02/2026 | KOMPAN LTD (OPERATIONAL INSPECTION) | 178.51 | NIL |
| 09/03/2026 | HMRC TAX & NIC'S | 562.34 | NIL |
| 09/03/2026 | HOLTON & BLYFORD VILLAGE HALL | 140.00 | NIL |