

**HOLTON PARISH COUNCIL**  
**Expenditure of £100 or more**  
**1st April 2021 to 31st March 2022**

<b>Date</b>	<b>Supplier</b>	<b>Purpose</b>	<b>Gross payment £</b>	<b>VAT included £</b>	<b>Net cost £</b>
April	C Laman	Village maintenance	210.00		210.00
	Benchmark	Orchard picnic benches	396.00	66.00	330.00
May	BHIB	Insurance	291.24		291.24
	R Taylor	Churchyard mowing	180.00	30.00	150.00
	R Taylor	Orchard mowing	151.20	25.20	126.00
	C Laman	Village maintenance	130.00		130.00
	H & C Hargreaves	Ditch maintenance	200.00		200.00
June	OALC	Subscription	146.16	24.36	121.80
	Brush Strokes	Notice board maintenance	160.00		160.00
	R Taylor	Churchyard mowing	222.00	37.00	185.00
	R Taylor	Orchard mowing	151.20	25.20	126.00
	Eugenia Skelly	Internal audit	109.00		109.00
July	R Taylor	Churchyard mowing	180.00	30.00	150.00
	R Taylor	Orchard mowing	241.20	40.20	201.00
	R Taylor	Village maintenance	126.00	21.00	105.00
August	R Taylor	Churchyard mowing	180.00	30.00	150.00
	R Taylor	Orchard mowing	300.00	50.00	250.00
	R Taylor	Village maintenance	126.00	21.00	105.00
September	R Taylor	Churchyard mowing	270.00	45.00	225.00
	R Taylor	Orchard mowing	344.40	57.40	287.00
	Public Works Loan Board	Orchard loan repayment	978.65		978.65
	RBLI	Tommy statue	200.00	33.34	166.66
	TEEC	Website hosting	144.00	24.00	120.00
October	R Taylor	Churchyard mowing	180.00	30.00	150.00
	R Taylor	Orchard mowing	151.20	25.20	126.00
	Zoom	Subscription	143.88	23.98	119.90
November	Maple Tree	Donation	750.00		750.00
	R Taylor	Churchyard mowing	180.00	30.00	150.00
	R Taylor	Orchard mowing	151.20	25.20	126.00
December	R Taylor	Village maintenance	210.00	35.00	175.00
	SLCC	Subscription	112.00		112.00
February	R Taylor	Orchard maintenance	408.00	68.00	340.00
	R Taylor	Village maintenance	408.00	68.00	340.00
	Oxfordshire Play Association	Play Day donation	250.00		250.00
March	Clerk	Office expenses	206.87	19.87	187.00
	Public Works Loan Board	Orchard loan repayment	958.76		958.76
	Clerk	Home office allowance	152.00		152.00
	Holton News	Donation	235.00		235.00