

HOLTON PARISH COUNCIL
Expenditure of £100 or more
1st April 2022 to 31st March 2023

| Date | Supplier | Purpose | Gross payment £ | VAT included £ | Net cost £ |
|-------------|-------------------------|-----------------------------|--------------------------------|-------------------------------|---------------------------|
| April | OALC | Subscription | 150.00 | 25.00 | 125.00 |
| | Enent Hire | Jubilee tables & chairs | 346.80 | 57.80 | 289.00 |
| | Holmes | Jubilee drinks | 126.00 | | 126.00 |
| | Cooke | Jubilee sandwiches | 277.95 | | 277.95 |
| May | Webb | Jubilee medals | 107.00 | | 107.00 |
| | Webb | Jubilee tableware | 126.48 | | 126.48 |
| | BHIB | Insurance | 321.41 | | 321.41 |
| | Rebellion | Jubilee drinks | 218.22 | 23.87 | 194.35 |
| | R Taylor | Orchard maintenance | 160.80 | 26.80 | 134.00 |
| | R Taylor | Churchyard mowing | 222.00 | 37.00 | 185.00 |
| June | Tea Cup Ride | Jubilee | 450.00 | | 450.00 |
| | Cooke | Jubilee Playbus | 200.00 | | 200.00 |
| | Cooke | Jubilee food and prizes | 156.89 | | 156.89 |
| | OALC | Chairman training | 132.00 | 22.00 | 110.00 |
| | R Taylor | Orchard maintenance | 241.20 | 40.20 | 201.00 |
| | R Taylor | Churchyard mowing | 192.00 | 32.00 | 160.00 |
| | R Taylor | Village maintenance - April | 294.00 | 49.00 | 245.00 |
| | Winckworth Sherwood | Legal fees re Churchyard | 1,660.00 | | 1,660.00 |
| | Eugenia Skelly | Internal audit | 109.00 | | 109.00 |
| July | R Taylor | Orchard maintenance | 283.20 | 47.20 | 236.00 |
| | R Taylor | Churchyard mowing | 288.00 | 48.00 | 240.00 |
| | R Taylor | Village maintenance | 168.00 | 28.00 | 140.00 |
| September | R Taylor | Orchard maintenance | 160.80 | 26.80 | 134.00 |
| | Public Works Loan Board | Loan repayment | 938.88 | | 938.88 |
| | TEEC | Website domain | 151.19 | 25.20 | 125.99 |
| November | BGG | Verge cutting | 390.00 | 65.00 | 325.00 |
| | R Taylor | Orchard maintenance | 241.20 | 40.20 | 201.00 |
| | R Taylor | Churchyard mowing | 384.00 | 64.00 | 320.00 |
| | R Taylor | Village maintenance | 216.00 | 36.00 | 180.00 |
| | Maple Tree | Grant | 750.00 | | 750.00 |
| December | Holton Village Hall | Grant | 500.00 | | 500.00 |
| | Holton Archive | Storage cabinet | 422.40 | 70.40 | 352.00 |
| | SLCC | Subscription | 112.00 | | 112.00 |
| February | Holton News | Contribution to costs | 450.00 | | 450.00 |
| | R Taylor | Village maintenance | 126.00 | 21.00 | 105.00 |
| March | Clerk | Office expenses | 171.93 | | 171.93 |
| | Clerk | Home office expenses | 152.00 | | 152.00 |
| | Public Works Loan Board | Loan repayment | 918.99 | | 918.99 |
| | R Taylor | Orchard fence | 1,140.00 | 190.00 | 950.00 |