

HOLMWOOD PARISH COUNCIL**EXPENDITURE OVER £100.00 to March 2023**

	VAT	2022/24
Mulberry and Co - End of year audit	£ 31.23	£ 187.38
Surrey ALC Limited		£ 301.01
Zurich Insurance		£ 461.81
Donation KSS Air Ambulance		£ 100.00
Clerk's Half-Year salary		£ 1,678.90
Clerk's Income Tax		£ 419.60
HCI Data website	£ 17.00	£ 102.00
PKF Littlejohn LLP	£ 40.00	£ 240.00
Wicksteed Leisure	£ 948.48	£ 5,690.91
Wicksteed Leisure playground inspection	£ 24.00	£ 144.00
Autumn Newsletter		£ 115.00
JW Systems IT Maintenance and Councillor mailboxes	£ 154.80	£ 928.80
Clerk's Half-Year salary including back pay		£ 2,097.10
Clerk's Income Tax		£ 524.40
GROSS TOTAL	£ 1,215.51	£ 12,990.91