

**HOLMWOOD PARISH COUNCIL****EXPENDITURE OVER £100.00 to March 2024**

	<b>VAT</b>	<b>2022/23</b>
Mulberry and Co - End of year audit	£ 40.59	£ 243.54
Insurance Zurich		£ 503.24
MVDC Grant to Holmwood Village Club		£ 100.00
Image Company Printing newsletter		£ 115.00
Donation KSS Air Ambulance		£ 100.00
Donation Mid Surrey Community Fridge		£ 100.00
Surrey SALC/NALC Subscription		£ 305.67
Playground Inspection	£ 26.40	£ 158.40
HCI Data Website	£ 17.00	£ 102.00
Clerk's Half Year Salary		£ 1,997.80
Clerk's Income Tax		£ 480.70
Playground Repairs	£ 133.77	£ 802.62
Image Company Printing newsletter		£ 115.00
Ground Maintenance	£ 92.00	£ 552.00
J W Systems Mailbox and IT Maintenance	£ 175.60	£ 1,053.60
Clerk's Half Year Salary		£ 1,992.70
Clerk's Income Tax		£ 485.80
I D Verde/Burley Final Invoice Ground Maintenance	£ 1,280.18	£ 7,681.10
Hall Hie		£ 120.00
Playground Inspection contract	£ 79.80	£ 478.80
<b>GROSS TOTAL</b>	<b>£ 1,845.34</b>	<b>£ 17,487.97</b>