

## HOPTON CUM KNETTISHALL PARISH COUNCIL

### ITEMS OF EXPENDITURE OVER £100 2022-2022

14/02/2022 Benches	No Butts Bin Co. Ltd	Healing Wood	510.00	102.00	612.00*
11/01/2022 Accounting software (Scribe)	Starboard Systems Ltd	Accounting software	185.00	37.00	222.00
11/01/2022 Grounds Maintenance Charge Jan-March	Vertas	Grass cutting	396.45	79.29	475.74
09/12/2021 Fencing materials	M W Nice Ltd	Healing Wood	590.05	118.01	708.06*
08/11/2021 Trees	Coles Nurseries	Healing Wood	400.00	80.00	480.00*
08/11/2021 Grounds Maintenance Charge Oct-Dec	Vertas	Grass cutting	396.45	79.29	475.74
08/11/2021 Clerk training	SALC	Training (Clerk)	125.00	25.00	150.00
11/10/2021 Insurance	Business Services CAS	Insurance	287.55	0.00	287.55
12/07/2021 Grounds Maintenance Charge July-Sept	Vertas	Grass cutting	396.45	79.29	475.74
29/04/2021 Grounds Maintenance Charge April-June	Vertas	Grass cutting	396.45	79.29	475.74
29/04/2021 Councillor training	SALC	Training (Councillors)	125.00	25.00	150.00
29/04/2021 SALC Membership Subscription	SALC	SALC subscription	338.58	0.00	338.58
01/04/2021 Grounds Maintenance Charge Jan-March	Vertas	Grass cutting	377.58	75.52	453.10

\* Funded by Suffolk County Council