

HOPTON CUM KNETTISHALL PARISH COUNCIL

Internal control objective L

The internal auditor noted that not all items of expenditure above £100 had been published on the website during the year 2020/2021. These have now been published and are listed below.

ITEMS OF EXPENDITURE OVER £100 IN THE YEAR 2020/2021

Date	Details		
03/04/2020	Suffolk Assoc. Local Councils - annual subscription	£329.86	
29/05/2020	Vertas - cemetery grounds maintenance Apr to June	£453.10	incl VAT
03/09/2020	Vertas - cemetery grounds maintenance July to August	£453.07	incl VAT
03/09/2020	Jati Ltd (Benches)	£819.98	incl VAT
30/09/2020	CAS Parish Council Insurance	£287.55	
12/11/2020	Vertas - cemetery grounds maintenance Oct to Dec	£453.10	incl VAT
12/11/2020	Village Hall Committee	£400.00	