

## Hopton-cum-Knettishall Parish Council

Payments over £100 between 01/04/2022 and 31/03/2023

<b>Date</b>	<b>Description</b>	<b>Supplier / customer</b>	<b>Account</b>	<b>Net</b>	<b>VAT</b>	<b>Total</b>
11/04/2022	SALC membership	SALC	SALC subscription	339.92	0.00	339.92
11/04/2022	Healing Wood	C Davis	Healing Wood various	252.99	50.61	303.60
09/05/2022	Jubilee mugs	Silverline Trading UK Ltd	Jubilee	316.72	63.34	380.06
13/06/2022	Accounting software	Starboard Systems Ltd	Accounting software	228.00	45.60	273.60
13/06/2022	Jubilee Tea Dance	L Macklin Horsfall	Jubilee	300.00	0.00	300.00
13/06/2022	Crooked Corner project	S Delve	Crooked Corner project	373.79	74.81	448.60
10/10/2022	Insurance	Zurich Municipal	Insurance	264.00	0.00	264.00
10/10/2022	Grass cutting	Vertas	Grass cutting	1,231.00	246.20	1,477.20
16/01/2023	Grass cutting	Vertas	Grass cutting	410.33	82.07	492.40