

**Holbrook Parish Council**  
Record of expenditure 2015-16

Invoice	Date	Approved at meeting	Details	Gross Amount	VAT
1	01/04/2015	20/04/2015	CAS - membership	£ 30.00	£ 6.00
2	31/03/2015	20/04/2015	SALC - Guide and subscription	£ 585.96	£ 0.43
3	20/04/2015	20/04/2015	Suffolk Accident Rescue Service donation	£ 25.00	£ -
4	25/03/2015	20/04/2015	CAS - pavilion insurance	£ 249.11	£ -
5	09/04/2015	20/04/2015	Anglian Water - pavilion water bill	£ 40.64	£ -
6	14/04/2015	20/04/2015	Eon - pavilion electric bill	£ 34.34	£ 1.64
7	18/04/2015	20/04/2015	All Seasons Landscaping - Reade Field	£ 110.00	£ -
8	20/04/2015	20/04/2015	Mr A Masters Salary	£ 600.34	£ -
9	20/04/2015	20/04/2015	Mrs F Rolfe Salary	£ 533.57	£ -
10	31/03/2015	18/05/2015	P3 group equipment	£ 83.00	£ -
11	30/04/2015	18/05/2015	Action Play and Leisure play equipment	£ 11,479.20	£ 1,913.20
12	05/05/2015	18/05/2015	M&D Cordle - Grass cutting	£ 120.00	£ 20.00
13	23/04/2015	18/05/2015	SALC councillor induction dividers	£ 28.80	£ 4.80
14	30/04/2015	18/05/2015	Mrs S Fox - flowers for APM	£ 20.00	£ -
15	29/04/2015	18/05/2015	Mrs L Holmes refreshments for APM	£ 10.34	£ -
16	18/05/2015	18/05/2015	Mr A Masters Salary	£ 600.34	£ -
17	18/05/2015	18/05/2015	Mrs F Rolfe Salary	£ 533.57	£ -
18	16/05/2015	18/05/2015	All Seasons Landscaping - Reade Field	£ 80.00	£ -
19	13/05/2015	18/05/2015	Mr C Brown internal audit	£ 300.00	£ -
20	15/06/2015	15/06/2015	SLCC renewal	£ 128.00	£ -
21	15/06/2015	15/06/2015	Mr A Masters Salary	£ 240.34	£ -
22	15/06/2015	15/06/2015	Mr A Masters Expenses	£ 268.70	£ 36.45
23	15/06/2015	15/06/2015	Mrs F Rolfe Salary	£ 533.57	£ -
24	15/06/2015	15/06/2015	Mrs F Rolfe Expenses	£ 170.93	£ 3.98
25	15/06/2015	15/06/2015	Chairman's Allowance	£ 62.50	£ -
26	27/05/2015	15/06/2015	SALC training course	£ 117.60	£ 19.60
27	15/06/2015	15/06/2015	HMRC PAYE	£ 360.20	£ -
28	12/06/2015	15/06/2015	All Seasons Landscaping - Reade Field	£ 125.00	£ -
29	01/06/2015	15/06/2015	Open Spaces Society subscription	£ 45.00	£ -
30	24/06/2015	20/07/2015	Babergh DC - uncontested election	£ 87.50	£ -
31	26/06/2015	20/07/2015	Playsafety Limited ROSPA Inspection	£ 261.60	£ 43.60
32	06/07/2015	20/07/2015	M&D Cordle - Grass cutting	£ 120.00	£ 20.00
33	20/07/2015	20/07/2015	Mrs F Rolfe Salary	£ 533.57	£ -
34	02/07/2015	20/07/2015	BDO External Audit	£ 120.00	£ 20.00
35	09/07/2015	20/07/2015	Eon - pavilion electric bill	£ 14.63	£ 0.70
36	30/06/2015	20/07/2015	Anglian Water - pavilion water bill	£ 37.34	£ -
37	25/06/2015	20/07/2015	SALC training courses	£ 114.00	£ 19.00
38	18/07/2015	20/07/2015	All Seasons Landscaping - Reade Field	£ 130.00	£ -
39	17/08/2015	17/08/2015	Mrs F Rolfe Salary	£ 533.57	£ -
40	15/08/2015	17/08/2015	All Seasons Landscaping - Reade Field	£ 80.00	£ -
41	24/07/2015	17/08/2015	EFMS Reade Field Maintenance	£ 265.96	£ 44.33
42	24/07/2015	17/08/2015	EFMS Reade Field Maintenance	£ 53.32	£ 8.89
43	24/08/2015	24/08/2015	Playforce (repairs to play equipment)	£ 150.00	£ 25.00
44	26/08/2015	21/09/2015	Earth Anchors (dog bin)	£ 237.54	£ 39.59
45	21/09/2015	21/09/2015	Mrs F Rolfe Salary	£ 533.57	£ -
46	21/09/2015	21/09/2015	Mrs F Rolfe Expenses	£ 65.08	£ 5.00
47	12/09/2015	21/09/2015	BDC Planning application	£ 55.00	£ -

48	14/09/2015	21/09/2015	SALC Clerks Networking event	£ 18.00	£ 3.00
49	19/09/2015	21/09/2015	All Seasons Landscaping - Reade Field	£ 115.00	£ -
50	21/09/2015	21/09/2015	Chairman's Allowance	£ 62.50	£ -
51	25/09/2015	09/10/2015	Eon - pavilion electric bill	£ 27.32	£ 1.30
52	24/09/2015	09/10/2015	Vertas - SCC Reade Field maintenance	£ 53.32	£ 8.89
53	24/09/2015	09/10/2015	Vertas - SCC Reade Field maintenance	£ 265.96	£ 44.33
54	01/10/2015	19/10/2015	Business Services at CAS - insurance	£ 695.13	£ -
55	19/10/2015	19/10/2015	Mrs F Rolfe Salary	£ 533.57	£ -
56	08/10/2015	19/10/2015	SALC training course	£ 90.00	£ 15.00
57	08/10/2015	19/10/2015	Anglian Water - pavilion water bill	£ 42.34	£ -
58	16/10/2015	19/10/2015	All Seasons Landscaping - Reade Field	£ 145.00	£ -
59	19/10/2015	19/10/2015	Holbrook Village Hall hire	£ 195.00	£ -
60	19/10/2015	19/10/2015	RBL Poppy Appeal	£ 50.00	£ -
61	19/10/2015	16/11/2015	Playforce (repairs to play equipment)	£ 150.00	£ 25.00
62	23/10/2015	16/11/2015	Essex and Suffolk Pest Solutions	£ 36.00	£ -
63	28/09/2015	16/11/2015	SALC (LCA Law book)	£ 67.00	£ -
64	28/10/2015	16/11/2015	SALC training course	£ 30.00	£ 5.00
65	16/11/2015	16/11/2015	The Dominic Barker Trust	£ 50.00	£ -
66	16/11/2015	16/11/2015	Royal British Legion	£ 200.00	£ -
67	16/11/2015	16/11/2015	Holbrook Academy	£ 30.00	£ -
68	16/11/2015	16/11/2015	Holbrook PCC	£ 350.00	£ -
69	16/11/2015	16/11/2015	Suffolk Preservation Society	£ 25.00	£ -
70	16/11/2015	16/11/2015	Mrs F Rolfe Salary	£ 533.57	£ -
71	18/11/2015	14/12/2015	SLCC book	£ 18.20	£ -
72	30/11/2015	14/12/2015	Viking Office Supplies	£ 129.13	£ 12.52
73	14/12/2015	14/12/2015	Chairman's Allowance	£ 62.50	£ -
74	14/12/2015	14/12/2015	Mrs F Rolfe Salary	£ 533.57	£ -
75	14/12/2015	14/12/2015	Mrs F Rolfe Expenses	£ 78.12	£ 1.83
76	14/12/2015	14/12/2015	Holbrook Village Hall donation	£ 400.00	£ -
77	14/12/2015	14/12/2015	Clr S Peck expenses	£ 9.00	£ -
78	31/12/2015	18/01/2016	SALC training course	£ 18.00	£ 3.00
79	21/12/2015	18/01/2016	Vertas - SCC Reade Field maintenance	£ 265.96	£ 44.33
80	21/12/2015	18/01/2016	Vertas - SCC Reade Field maintenance	£ 53.32	£ 8.89
81	04/01/2016	18/01/2016	Anglian Water - pavilion water bill	£ 42.51	£ -
82	18/01/2016	18/01/2016	Mr P Goodchild - expenses	£ 53.55	£ 8.92
83	18/01/2016	18/01/2016	Mr P Goodchild Salary	£ 170.09	£ -
84	18/01/2016	18/01/2016	Mrs F Rolfe Salary	£ 533.57	£ -
85	30/12/2015	18/01/2016	Suffolk County Council streetlighting	£ 3,632.55	£ 605.43
86	18/01/2016	18/01/2016	Suffolk Wildlife Trust	£ 30.00	£ -
87	18/01/2016	18/01/2016	Harkstead and Lower Holbrook GNS	£ 65.00	£ -
88	18/01/2016	18/01/2016	All Seasons Landscaping - Reade Field	£ 1,010.00	£ -
89	14/01/2016	15/02/2016	Suffolk Wildlife Trust	£ 8.00	£ -
90	27/01/2016	15/02/2016	Eon - pavilion electric bill	£ 15.77	£ 0.75
91	26/01/2016	15/02/2016	JW Plant Commonwealth Flag	£ 98.70	£ 16.45
92	15/02/2016	15/02/2016	Mrs F Rolfe Salary	£ 533.57	£ -
93	15/02/2016	15/02/2016	Mr P Goodchild Salary	£ 170.09	£ -
94	17/02/2016	21/03/2016	Essex and Suffolk Pest Solutions	£ 240.00	£ 40.00
95	28/02/2016	21/03/2016	High Cutz tree and garden care	£ 700.00	£ -
96	29/02/2016	21/03/2016	SALC training course	£ 358.80	£ 59.80
97	01/03/2016	21/03/2016	Babergh DC - litter bin emptying	£ 1,212.04	£ 202.01
98	21/03/2016	21/03/2016	Mr P Goodchild Salary	£ 102.09	£ -
99	21/03/2016	21/03/2016	HMRC PAYE	£ 68.00	£ -
100	21/03/2016	21/03/2016	Mrs F Rolfe Salary	£ 533.57	£ -

101	21/03/2016	21/03/2016	Mrs F Rolfe Expenses	£ 74.35	£ -
102	21/03/2016	21/03/2016	Chairman's Allowance	£ 62.50	£ -
103	03/03/2016	21/03/2016	Cllr D Martin expenses	£ 26.00	£ -
104	14/03/2016	21/03/2016	Mr P Goodchild - expenses	£ 2.39	£ 0.40
105	08/03/2016	21/03/2016	Viking Office Supplies	£ 52.18	£ 8.70
106	17/03/2016	21/03/2016	Wicksteed Leisure Ltd	£ 109.80	£ 18.30
107	29/02/2016	21/03/2016	Vertas - SCC Reade Field maintenance	£ 106.00	£ 21.20