

South Petherwin Parish Council Expenditure over £100 (showing unrecoverable VAT if applicable) 01.04.22-31.03.23

Date	Summary	Amount £	Recoverable VAT £	Unrecoverable VAT £
13.04.22	Annual CALC Membership	429.77	62.38	
11.05.22	Zurich Insurance Annual Parish Ins.	541.80		
08.06.22	Party Packs	184.20	30.70	
08.06.22	Bouncy Castles SW	335.00		
08.06.22	Celebration Pyrotechnics	2280.00	380.00	
08.06.22	SP Methodist Church	707.00		
08.06.22	CL Associates	192.00	32.00	
08.06.22	J Sanders Footpaths	165.00		
24.08.22	Community Heartbeat Trust	151.20	25.20	
12.10.22	Glasdon UK	674.73	112.45	
13.11.22	J Sanders Footpaths	165.00		
08.03.23	South Petherwin Magazine Website	221.00		