

South Petherwin Parish Council Expenditure over £100 (showing unrecoverable VAT if applicable) 01.04.21-31.03.22

Date	Summary	Amount £	Recoverable VAT £	Unrecoverable VAT £
21.04.21	Annual CALC Membership	419.29	60.58	
21.04.21	Zurich Insurance Annual Parish Ins.	562.22		
19.05.21	Community Heartbeat Trust	151.20	25.20	
01.06.21	Tindle Newspapers	159.00	26.50	
14.07.21	J Sanders Footpaths	192.00		
14.07.21	Keith Hopper Electrical	147.60	24.60	
08.09.21	UK Sign Shop – 30mph signs	456.00	76.00	
08.09.21	WesternWeb Ltd – new laptop	892.80	148.80	
13.10.21	PKF Littlejohn Audit	240.00	40.00	
08.11.21	J Sanders Footpaths	192.00		
08.11.21	South Petherwin Magazine Website	120.00	75.00	
08.12.21	South Petherwin Magazine Website	266.00		
17.03.22	Dash UK Ltd – Jubilee Mugs	531.00	88.50	