

South Petherwin Parish Council Expenditure over £100 (showing unrecoverable VAT if applicable) 01.04.23-31.03.24

Date	Summary	Amount £	Recoverable VAT £	Unrecoverable VAT £
14.04.23	Annual CALC Membership	442.66	64.37	
14.04.23	SW Bouncy Castles	245.00		
14.04.23	Insignia Ltd	816.00	136.00	
11.05.23	Zurich Insurance Annual Parish Ins.	559.77		
14.06.23	C L Accounting	264.00	44.00	
12.07.23	JAM Sanders	165.00		
06.09.23	A Peerless	180.95		
06.09.23	SP Methodist Church	140.00		
11.10.23	SP Methodist Church	500.00		
27.10.23	Cornwall Air Ambulance	100.00		
27.10.23	Cornwall Wildlife Trust	100.00		
27.10.23	Cornwall RNLi	100.00		
27.10.23	Children's Hospice South West	100.00		
15.11.23	JAM Sanders	165.00		
10.01.24	St Paternus Church	500.00		
10.01.24	EDF Energy	128.35		
13.03.24	A Crocombe	375.00		