

Items of Expenditure over £100 for Financial Year 2022-23

Date	Summary	Amount (gross)	VAT
04/04/2022	Microphone/Speaker	£ 101.67	£ 20.33
21/04/2022	Notice Board	£ 212.00) £120.70
21/04/2022	Jubilee Bench	£ 391.50)
08/06/2022	Precept payment to St Petroc for Churchyard maintenance	£ 500.00	
19/07/2022	Audit Fees	£ 100.00	
18/07/2022	Insurance	£ 284.54	
08/06/2022	Hatherleigh Pottery	£ 150.00	
18/10/2022	1/2 yearly salary recharge to Torridge District Council	£ 1,130.46	