

Items of Expenditure exceeding £100 for Financial Year 2025-26

Date	Summary	Amount (gross)	VAT
09/04/2025	1/2 yearly salary recharge to Torridge District Council	£ 1,474.12	
16/07/2025	Internal Audit - Pre Pro Services	£ 105.00	
16/07/2025	Clear Insurance	£ 865.92	
17/07/2025	Annual RoSPA Inspection of the Play Park equipment	£ 150.00	£ 25.00
29/07/2025	Materials to repaint Play Park mural	£ 135.45	
17/09/2025	Grant to Baxter Hall	£ 500.00	
31/09/2025	Grant to Petrockstowe Cemetery	£ 500.00	
06/10/2026	1/2 yearly salary recharge to Torridge District Council	£ 1,404.74	
06/10/2025	Repairs to Play Park	£ 732.00	£ 122.00
18/03/2026	Advance to Rec Grd to cover forthcoming costs	£ 500.00	