Items of Expenditure over £100 2024-25

Date	Details	Grants	Insurance	Other Expense	VAT Element	Date claimed	VAT number	Date VAT refunded
02-Apr	Warm Room Project Lound Village Hall	175.00						
10-May	Graphic Solutions - Parish Report			108.00				
17-May	Westotec - Speed Sign		4725.60		787.60	5.6.24	775395874	13.6.24
29-May	SALC - Internal Audit			212.40	35.40	5.6.24	825 0232 65	13.6.24
3-Jun	Reimbursement to M Thomas		274.11					
8-Jul	Reimbursement to Miles T - Archive	101.49						
5-Aug	SALC subscription			212.94				
4-Sep	Zurich - Insurance		511.39					
27-Nov	Neil Austin - Items for Mardle			119.65				
10-Jan	Lound VH - Warm Rooms	245.00						
5-Mar	Lound VH - VH Hire - Warm Rooms	420.00						