

MOULSOE PARISH COUNCIL
Expenditure over £100 2022-23

<u>Date</u>	<u>Details</u>	<u>£</u>	<u>VAT</u>	<u>Total</u>
18-May-22	BHIB Insurance Premium	354.91	-	354.91
23-May-22	Microsoft 365 subscription	324.00	64.80	388.80
9-May-22	Internal Audit fees	155.00	31.00	186.00
15-Jun-22	Website hosting	120.00	24.00	144.00
23-Jun-22	Flags for flagpole	84.00	16.80	100.80
9-Nov-22	Playing field maintenance	1,300.00	260.00	1,560.00
28-Nov-22	Phone contract	120.00	24.00	144.00
23-Jan-23	Electricity costs Defibrillator (multiple years)	240.00	-	240.00