

Expenditure over £500 – Quarter 1 Apr-Jun 2018-19

Date	Beneficiary	Summary of Purpose	Amount Net excl VAT	Unrecoverable VAT	Merchant Category
09/04/2018	Cornwall Association of Local Councils (CALC)	Annual membership 2018/19	786.95		Subscription
09/04/2018	P Miners	CPO duties around Parish	896.00		Contractor
14/05/2018	Cornwall Consultants	Reawla Park desk study	561.00		Contractor
14/05/2018	Zurich Municipal	Annual insurance premium	800.03		Insurance
14/05/2018	Cornwall Wildlife Trust	Towans ranger donation	500.00		Donation
14/05/2018	P Miners	CPO duties around Parish	1120.00		Contractor
11/06/2018	P Miners	CPO duties around Parish	896.00		Contractor
25/06/2018	T C & L G Goss	Quarterly parish office rental	650.00		Landlord
		TOTAL	6209.98		