

Expenditure over £500 – Quarter 2 - July-Sept 2019/20

Date	Beneficiary	Summary of Purpose	Amount Net excl VAT	Unrecoverable VAT	Merchant Category
08/07/2019	Gwinear School	Donation for school defibrillator	1000.00		Donation
08/07/2019	M Heather t/as Tidy Grounds	CPO general duties around parish	1382.00		Contractor
12/08/2019	Greens (Cornwall) Ltd	Weed treat – kerbs and pavements	640.00		Contractor
12/08/2019	Martin Rule Natu-Rule Landscapes	LMP 2019/20 – first cut	2030.00		Contractor
12/08/2019	M Heather t/as Tidy Grounds	CPO general duties around parish	949.00		Contractor
09/09/2019	Martin Rule Natu-Rule Landscapes	LMP 2019/20 – second cut	2030.00		Contractor
09/09/2019	Panel Warehouse	Mobile Jumbo Display Boards	600.50		Office Equipment
09/09/2019	M Heather t/as Tidy Grounds	CPO general duties around parish	832.00		Contractor
		TOTAL	9463.50		