

## Expenditure over £500

Date	Beneficiary	Summary of Purpose	Amount Net excl VAT	Unrecoverable VAT	Merchant Category
11/05/2020	Cornwall Association of Local Councils (CALC)	Annual Membership 2020/21	951.91		Subscription
11/05/2020	Zurich Municipal	Annual Insurance Premium	1191.55		Insurance
11/05/2020	Rosewarne Park Management Company Ltd	Grant towards community defibrillator	500.00		Donation
11/05/2020	Cornwall Wildlife Trust	Towans Ranger donation years ending 31/03/19 & 31/03/20 and donation toward notice board	1300.00		Donation
10/08/2020	Greens (Cornwall) Limited	Playground Maintenance	1035.33		Contractor
10/08/2020	Martin Rule Natu-Rule Landscapes	LMP 2020/21 – first cut	2030.00		Contractor
14/09/2020	SeaDog IT	Website upgrade to meet new accessibility regulations (part payment)	795.50		Contractor
14/09/2020	Martin Rule Natu-Rule Landscapes	LMP 2020/21 – second cut	2030.00		Contractor
14/09/2020	Malcolm Heather	CPO general duties around Parish (Mar, Apr, May, June & July)	3446.00		Contractor
12/10/2020	Phoenix Signs (SW) Ltd	External signage for parish office and hall	545.00	88.83	Contractor
09/11/2020	Greens (Cornwall) Limited	Grass cutting	540.00		Contractor
09/11/2020	Malcolm Heather	CPO general duties around parish (Aug & Sept)	1740.00		Contractor
09/11/2020	Malcolm Heather	CPO general duties around parish (Oct & materials)	1518.08		Contractor
14/12/2020	Greens (Cornwall) Limited	Monthly play inspections and annual boundary & hedge trimming at parks	1220.00		Contractor
14/12/2020	SeaDogIt	Website upgrade to meet new accessibility regulations (final payment)	795.50		Contractor
14/12/2020	Combined Tree Services Ltd	Parish tree survey report	795.00		Contractor
14/12/2020	Martin Rule	Habitat maintenance work – Gwithian Green	1600.00		Contractor
14/12/2020	Malcolm Heather	CPO general duties around parish (Nov)	960.00		Contractor
08/02/2021	Friends of the Towans	Towans Ranger donation year ending 31/03/21	500.00		Donation
08/02/2021	Malcolm Heather	CPO general duties around parish (Dec)	810.00		Contractor
08/03/2021	Malcolm Heather	CPO general duties around parish (Jan) & materials	839.99		Contractor
08/03/2021	Greens (Cornwall) Ltd	Monthly play park inspections and flowerbeds/borders maintenance	980.00		Contractor
		<b>TOTAL</b>	<b>26123.86</b>		