

Expenditure over £500 – Quarter 3 Oct-Dec 2021/22

Date	Beneficiary	Summary of Purpose	Amount Net excl VAT	Unrecoverable VAT	Merchant Category
11/10/2021	Cornwall Council	Printing of PC Annual Report	573.67		Contractor
11/10/2021	Malcolm Heather	CPO general duties around parish (Sept)	960.00		Contractor
08/11/2021	Martin Rule	LMP 2021/22 – Second Cut	2030.00		Contractor
08/11/2021	Malcolm Heather	CPO general duties around parish (Oct)	1014.00		Contractor
13/12/2021	Greens (Cornwall) Limited	November Play Inspections, play repairs ESPF & annual hedgecutting Reawla Park	863.90		Contractor
13/12/2021	Greens (Cornwall) Limited	Weeding, pruning, tidying borders & trees, weed treatment of path & play surfaces – Reawla Park and boundary strimming & hedgecutting - ESPF	1030.00		Contractor
		TOTAL	6471.57		