

Expenditure over £500

Date	Beneficiary	Summary of Purpose	Amount Net excl VAT	Unrecoverable VAT	Merchant Category
12/04/2021	Friends of the Towans	Towans Ranger donation year ending 31/03/22	500.00		Donation
12/04/2021	Zurich Municipal	Annual Insurance Premium	1207.20		Insurance
12/04/2021	Cornwall Association of Local Councils (CALC)	Annual Membership 2021/22	980.47		Subscription
12/04/2021	Malcolm Heather	CPO general duties around parish (Feb)	795.00		Contractor
12/04/2021	Malcolm Heather	CPO general duties around parish (March)	892.50		Contractor
17/05/2021	Greens (Cornwall) Limited	Grass Cutting	915.97		Contractor
17/05/2021	Malcolm Heather	CPO general duties around parish (April)	1035.00		Contractor
14/06/2021	Malcolm Heather	CPO general duties around parish (May)	915.00		Contractor
12/07/2021	Malcolm Heather	CPO general duties around parish (June)	1080.00		Contractor
09/08/2021	Martin Rule	LMP 2021/22 – First Cut	2030.00		Contractor
09/08/2021	Malcolm Heather	CPO general duties around parish (July))	964.00		Contractor
13/09/2021	Greens (Cornwall) Limited	Highway mechanical & manual weed clearance & removal	1279.98		Contractor
13/09/2021	Malcolm Heather	CPO general duties around parish (Aug)	1092.00		Contractor
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
10/01/2022	Greens (Cornwall) Limited	Mechanical & manual weed clearance Connor Downs inc removal 08/12/21-10/12/21	1279.98		Contractor
10/01/2022	Martin Rule	Gwithian Green LNR habitat maintenance work 2021/22	1600.00		Contractor
10/01/2022	KBS Depot Ltd	New external notice board for Parish Hall	856.00		Supplier
10/01/2022	Malcolm Heather	CPO general duties around parish (Nov £1020.00 & Dec 2021 £960.00)	1980.00		Contractor
14/02/2022	Cornwall Council	May 2021 election recharges	510.00		Supplier
14/02/2022	Malcolm Heather	CPO general duties around parish (Jan 22)	1080.00		Contractor
14/03/2022	Malcolm Heather	CPO general duties around parish (Feb 22)	1140.00		Contractor
		<b>TOTAL</b>	<b>28604.67</b>		