

## Expenditure over £500

Date	Beneficiary	Summary of Purpose	Amount Net excl VAT	Unrecoverable VAT	Merchant Category
11/04/2022	Cornwall Association of Local Councils (CALC)	Annual Membership 2022/23	1004.14		Subscription
11/04/2022	Malcolm Heather	CPO general duties around parish (March)	1014.00		Contractor
16/05/2022	Malcolm Heather	CPO general duties around parish (April)	868.00		Contractor
13/06/2022	Zurich Municipal	Annual Insurance Premium	1247.09		Insurance
13/06/2022	Malcolm Heather	CPO general duties around parish (May)	992.00		Contractor
11/07/2022	Malcolm Heather	CPO general duties around parish (June)	1024.00		Contractor
08/08/2022	Greens (Cornwall) Limited	LMP 2022/23 – First Cut	2808.80		Contractor
08/08/2022	Malcolm Heather	CPO general duties around parish (July)	1112.00		Contractor
12/09/2022	Friends of the Towans	Towans Ranger donation year ending 31/03/23	500.00		Donation
12/09/2022	Malcolm Heather	CPO general duties around parish (Aug)	961.00		Contractor
10/10/2022	Greens (Cornwall) Limited	ESPF - Play Area maintenance & repairs (inc supply of materials & fixings), weed treatment & boundary strimming & hedge cutting Reawla Park - Play Area maintenance & repairs (inc supply of materials & fixings), weed treatment, tidying flowerbeds/borders & annual hedge cutting	2137.29		Contractor
10/10/2022	Malcolm Heather	CPO general duties around parish (Sept)	1396.00		Contractor
14/11/2022	Malcolm Heather	CPO general duties around parish (Oct)	960.00		Contractor
12/12/2022	Malcolm Heather	CPO general duties around parish (Nov)	1170.00		Contractor
12/12/2022	Greens (Cornwall) Limited	LMP 2022/23 – Second Cut	2400.00		Contractor
09/01/2023	Objective Tree Consultancy	Arboricultural consultancy services – tree surveys & reports Nov 2022	639.45		Contractor
09/01/2023	Malcolm Heather	CPO general duties around parish (Dec)	915.00		Contractor
13/02/2023	Greens (Cornwall) Limited	Reawla Park – Play area maintenance (beds & borders)	1161.17		Contractor
13/02/2023	Malcolm Heather	CPO general duties around parish (Jan)	937.50		Contractor
13/03/2023	Greens (Cornwall) Limited	Monthly Play Inspections and various Play area maintenance works at ESPF and Reawla Park	889.01		Contractor
13/03/2023	WEL Medical Limited	Replacement batteries for PC defbs	800.00		Supplier
13/03/2023	Malcolm Heather	CPO general duties around parish (Feb)	1185.00		Contractor
		<b>TOTAL</b>	<b>26121.45</b>		