

Dobwalls and Trewidland Parish Council Expenditure over £100 (showing unrecoverable VAT if applicable) 01.04.16-31.03.17

Date	Summary	Amount £	Recoverable VAT £	Unrecoverable VAT £
20.04.16	Hire of Dobwalls United Church Schoolroom for Meetings 2015/16	168.00		
20.04.16	Purchase of Laptop, Screen and Projector	587.00	97.83	
20.04.16	Annual CALC Membership	561.46	61.16	
20.04.16	Grass cutting, verges etc. Dobwalls	325.00		
18.05.16	Deposit for printing of The Villager	240.00		
18.05.16	Grass cutting, verges etc. Dobwalls	325.00		
18.05.16	Internal Auditor fees	180.00		
18.05.16	Annual Parish Insurance	464.62		
30.06.16	Bus Shelter Cleaning x 3 months	105.00		
30.06.16	Balance for printing The Villager	239.00		
30.06.16	Grass cutting, verges etc. Dobwalls	325.00		
30.06.16	Footpaths maintenance 1 st cut LMP	360.00		
20.07.16	Grass cutting, verges etc. Dobwalls	325.00		
17.08.16	Grass cutting, verges etc. Dobwalls	325.00		
17.08.16	Printing of The Villager	470.00		
17.08.16	FLEET Defibrillator – Community Chest Funding	500.00		
21.09.16	Grass cutting, verges etc. Dobwalls	325.00		
21.09.16	Parish in Bloom prizes etc.	185.88	30.38	
19.10.16	Grass cutting, verges etc. Dobwalls	325.00		
19.10.16	Maintenance & Village Tidy Up	161.45		
19.10.16	Footpaths maintenance 2 nd cut LMP	360.00		
16.11.16	Grant to Trewidland Village Hall for Planning Application for new hall	1540.00		
16.11.16	Grass cutting, verges etc. Dobwalls	385.00		
16.11.16	Grass cutting, verges etc. Dobwalls	325.00		
16.11.16	External Auditor Report	120.00	20.00	
16.11.16	New Grit Bin for Trewidland	118.80	19.80	
16.11.16	Printing of NDP Letters	111.24		
16.11.16	Printing of The Villager	479.00		
14.12.16	Grass cutting, verges etc. Dobwalls and Village maintenance	349.00		
14.12.16	Bus shelter cleaning x 4 months	140.00		
15.03.17	Hedge cutting – Dobwalls	120.00		
15.03.17	Printing of NDP Questionnaires	103.00		
15.03.17	Printing of The Villager	549.00		
15.03.17	Grant to Dobwalls Memorial Hall towards new kitchen	2000.00		
15.03.17	Cornwall Council Legal fees re S106 Honey Meadows	167.98	28.00	

NB. No unrecoverable VAT for 2016/17