

Dobwalls and Trewidland Parish Council Expenditure over £100 (showing unrecoverable VAT if applicable) 01.04.17-31.03.18

<b>Date</b>	<b>Summary</b>	<b>Amount £</b>	<b>Recoverable VAT £</b>	<b>Unrecoverable VAT £</b>
19.04.17	Grass cutting, verges etc. Dobwalls	395.00		
19.04.17	Bus Shelter Repair (Dobwalls)	850.00		
19.04.17	Cornwall Council Legal Fees Honey Meadows	372.38	36.23	
19.04.17	Annual CALC Membership	581.28	65.97	
17.05.17	Grass cutting, verges etc. Dobwalls	395.00		
17.05.17	Cornwall Council Legal Fees re Honey Meadows	187.74	31.29	
17.05.17	Dobwalls united Church – Hire of Hall for meetings 2016/17	192.00		
17.05.17	Printing of The Villager	484.00		
21.06.17	Grass cutting, verges etc. Dobwalls and maintenance	495.00		
21.06.17	Internal Auditor Report	180.00		
21.06.17	Legal Fees re Honey Meadows	282.40	39.40	
21.06.17	Website- renewal of domain name and Web space + addition of NDP Page to website	212.40	35.40	
21.06.17	Annual Parish Insurance	480.34		
19.07.17	Grant to Dobwalls United Church	2490.00		
19.07.17	Grass cutting, verges, Skate Park etc. Dobwalls	440.00		
16.08.17	Grass cutting, verges, Skate Park etc. Dobwalls	465.00		
16.08.17	Bus Shelter Cleaning x 3 months	125.00		
16.08.17	Printing of The Villager	484.00		
27.09.17	Hire of Hall for NDP Meetings x 8	192.00		
27.09.17	Grass cutting, verges, Skate Park etc. Dobwalls	465.00		
27.09.17	Parish in Bloom Prizes etc.	204.58	13.26	
27.09.17	New Jubilee Bin for Skate Park	437.10	72.85	
18.10.17	Footpath maintenance LMP	480.00		
18.10.17	Grass cutting, verges, Skate Park etc. Dobwalls	465.00		
18.10.17	Hedge cutting and Village Tidying	349.00		
15.11.17	External Auditor Report	120.00	20.00	
15.11.17	Grass cutting, verges, Skate Park etc. Dobwalls	465.00		
15.11.17	Printing of The Villager	484.00		
13.12.17	Election Recharges May 17 Dobwalls	2323.73		
13.12.17	Election Recharges May 17 Trewidland	210.20		
13.12.17	Deposit for new NDP Website	148.80	24.80	
17.01.18	Dobwalls United Church Hire of Hall for Meetings 2017	216.00		
17.01.18	New Notice Board for Trewidland	316.00	52.67	
21.02.18	Website for NDP	908.40	151.40	
21.02.18	Grant to Trewidland Village Hall	189.98		

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21.03.18	Grass Cutting and Village Tidy Up	1045.00		
21.03.18	Cornwall Council Housing Survey NDP	1680.00		
21.03.18	A2Z printing Magazine	484.00		
21.03.18	XL Display Ltd	249.00	49.80	
21.03.18	Richard Thorne	400.00		
21.03.18	XL Displays Ltd	168.00	33.60	
21.03.18	A2Z Printing NDP	432.00	86.40	