

Dobwalls and Trewidland Parish Council Expenditure over £100 (showing unrecoverable VAT if applicable) 01.04.18-31.03.19

Date	Summary	Amount £	Recoverable VAT £	Unrecoverable VAT £
18.04.18	Grass cutting, verges etc. Dobwalls	465.00		
18.04.18	Kovia Ltd	384.00		
18.04.18	Annual CALC Membership	601.62	100.27	
16.05.18	Zurich Insurance	485.63		
16.05.18	Grass cutting, verges etc. Dobwalls	907.50		
16.05.18	Boscawen CEP	2342.40		
16.05.18	Dobwalls United Church Grant	1965.00		
16.05.18	Printing of The Villager	484.00		
20.06.17	Grass cutting, verges etc. Dobwalls and maintenance and footpaths	1035.00		
20.06.17	Internal Auditor Report	180.00		
20.06.17	Inspection of Skate Park and Report	354.00	59.00	
20.06.17	Laptop software etc	168.49	28.08	
18.07.18	Grass cutting, verges, Skate Park etc. Dobwalls	535.00		
15.08.18	Grant to Cornwall Air Ambulance	250.00		
15.08.18	Grass cutting, verges, Skate Park etc. Dobwalls and weed spraying	847.18		
19.09.18	Grass cutting, verges, Skate Park etc. Dobwalls. Footpaths and hedges	1530.00		
19.09.18	Trewidland Village Hall roof	513.00	85.50	
19.09.18	Printing of The Villager	484.00		
19.09.18	New Bin for Havett Hill	437.59	72.93	
19.09.18	Items for NDP Events	232.32	38.72	
19.09.18	Dobwalls Utd Church hire of hall for meetings	336.00		
19.09.18	BOSCAWEN CEP	1442.85		
17.10.18	Boscawen CEP	1052.40		
17.10.18	Grass cutting, verges, Skate Park etc. Dobwalls and putting in bins	652.44		
17.10.18	New salt bins	464.27	77.38	
17.10.18	External Auditor Report	240.00	40.00	
21.11.18	Maintenance in Dobwalls	280.00		
19.12.18	Printing of The Villager	484.00		
16.01.19	Grant to CRUSE	250.00		
20.02.19	Dobwalls United Church Hire of Hall for Meetings 2018	168.00		
20.02.19	A2Z printing Magazine	484.00		
20.03.18	Grass Cutting and Skate Park	475.00		
20.03.18	Trewidland Village Hall roof	1205.64	200.94	
20.03.18	Trewidland Village Hall roof	13778.76	2296.46	