

Dobwalls and Trewidland Parish Council Expenditure over £100 (showing unrecoverable VAT if applicable) 01.04.19-31.03.20

Date	Summary	Amount £	Recoverable VAT £	Unrecoverable VAT £
17.04.19	Grass cutting, verges etc. Dobwalls	475.00		
17.04.19	Annual CALC Membership	673.82	76.47	
15.05.19	Western Web NDP Website	186.00	31.00	
15.05.19	Zurich Insurance	491.07		
15.05.19	Grass cutting, verges etc. Dobwalls	872.50		
19.06.19	CLP Finance internal audit	216.00	36.00	
19.06.19	Dobwalls United Church Grant	2000.00		
19.06.19	Printing of The Villager	484.00		
19.06.19	Grass cutting, verges etc. Dobwalls and maintenance and footpaths	1055.00		
19.06.19	Litter pick equipment	142.28	23.56	
17.07.19	M Mackie expenses for NDP	216.30		
17.07.19	Withers Building Trewidland VH	7167.00	1194.50	
17.07.19	Grass cutting, verges, Skate Park etc. Dobwalls	574.55 365.00		
17.07.19	Grant to Dobwalls FC	2000.00		
17.07.19	Western web Web space and domain renewal	124.80	20.80	
21.08.19	BC Shelters, new bus shelter	4608.00	768.00	
21.08.19	Grass cutting verges etc. Dobwalls	485.00		
21.08.19	Printing of The Villager	484.00		
18.09.19	Grass cutting verges etc. Dobwalls	475.00		
18.09.19	Weed spraying in Dobwalls	397.50		
18.09.19	Dobwalls Utd Church hire of hall for meetings	360.00		
16.10.19	Grass cutting verges etc. Dobwalls	475.00		
16.10.19	Footpaths Maintenance	550.00		
16.10.19	External auditor Report	240.00	40.00	
16.10.19	Grant to Cornwall Air Ambulance	150.00		
20.11.19	Withers Roof repair Trewidland VH	7917.00	1319.50	
20.11.19	Printing of The Villager	484.00		
18.12.19	Repainting of bus shelter	385.00		
19.02.20	Dobwalls United Church, hire of hall	144.00		
19.02.20	Cruse Bereavement Care Grant	100.00		
18.03.20	A2Z printing Magazine	484.00		
18.03.20	Grass Cutting and Skate Park	550.00		
18.03.20	Hedge Cutting in Dobwalls	120.00		
18.03.20	Duchy defibrillators	192.00	32.00	
18.03.20	M Mackie expenses re NDP etc.	253.44		