## Gwinear-Gwithian Parish Council

Expenditure over $£ 500$ - Quarter 1 Apr-Jun 2019/20

| Date | Beneficiary | Summary of Purpose | Amount Net excl VAT | Unrecoverable VAT | Merchant Category |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 08/04/2019 | Greens Cornwall (Limited) | Monthly play inspections and maintenance works ESPF | 583.95 |  | Contractor |
| 08/04/2019 | M Heather t/as Tidy Grounds | CPO general duties around parish | 1530.00 |  | Contractor |
| 13/05/2019 | Greens Cornwall (Limited) | Monthly Play Inspections \& Play Maintenance Works | 568.06 |  | Contractor |
| 13/05/2019 | Cornwall Association of Local Councils (CALC) | Annual Membership 2019/20 | 881.39 |  | Subscription |
| 13/05/2019 | Ace Flooring Contractors | Flooring - Parish Office \& Community Facility | 5932.00 | 1186.40 | Supplier |
| 13/05/2019 | Kel Trade Limited | Catering \& cleaning equipment - Parish Office \& Community Facility | 754.92 | 150.98 | Supplier |
| 13/05/2019 | Complete Business Solutions | Tables \& chairs - Parish Office \& Community Facility | 1534.00 | 306.80 | Supplier |
| 13/05/2019 | Zurich Municipal | Annual Insurance Premium | 1168.10 |  | Insurance |
| 13/05/2019 | Cornwall Council | Printing of Parish Council Annual Report 2018-19 | 532.20 |  | Supplier |
| 10/06/2019 | M Heather t/as Tidy Grounds | CPO general duties around parish | 660.00 |  | Contractor |
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|  |  | TOTAL | 14144.62 | 1644.18 |  |

