St Dominic Parish Council Expenditure over £100 (showing unrecoverable VAT if applicable) 01.04.19. -31.03.2020

Date	Summary	Amount £	Recoverable VAT £	Unrecoverable VAT £
04.04.19	National Trust Rent for Allotments	768.00	128.00	
04.04.19	Cornwall ALC Ltd Membership	332.20	31.95	
08.05.19	VJ Pote Grass Cutting @ Recreation Ground	240.00		
08.05.19	Callington Glass	477.60	79.60	
08.05.19	Playsafety Ltd ROSPA Report 2019	107.40	17.90	
08.05.19	G Wilkins repairs to play equipment	115.33	19.22	
05.06.19	VJ Pote Grass Cutting @ Recreation Ground	360.00		
05.06.19	CL Finance Internal Audit Fee	240.00	40.00	
03.07.19	VJ Pote Grass Cutting @ Recreation Ground	240.00		
04.09.19	VJ Pote Grass Cutting @ Recreation Ground	415.00		
04.09.19	PCS Supplies Defibrillator	1498.80	249.80	
02.10.19	Western Web Ltd	102.00	17.00	
02.10.19	VJ Pote Grass Cutting @ Recreation Ground	265.00		
02.10.19	National Trust rent for Allotments	768.00	128.00	
02.10.19	Came & Company Annual Parish Insurance	881.10		
06.11.19	VJ Pote Grass Cutting @ Recreation Ground	385.00		
04.12.19	Greenscheme Ltd- new swings	3456.00	576.00	
22.01.20	SW Lumberjacks 1st payment of Cable Way	5400.00	900.00	
05.02.20	VJ Pote Grass Cutting @ Recreation Ground	120.00		
05.02.20	St Dominic Church Grant	300.00		
04.03.20	VJ Pote Grass Cutting @ Recreation Ground	265.00		
04.03.20	SW Lumberjacks 2nd payment of Cable Way	5400.00	900.00	