

Expenditure over £100 for 2018/2019

| Date | Description | Value Excluding VAT |
|-------------|---|------------------------------------|
| 10/05/18 | Cornwall Association of Local Councils – Annual subscription | 180.37 |
| 10/05/18 | B.H.I.B. – Public Liability Insurance | 578.71 |
| 13/09/18 | Potter Baker – Accountants – Internal Audit fee & professional services | 330.00 |
| 13/09/18 | Clerk's wages (April – December 2018) | 375.00 |
| 13/09/18 | Play Area – repairs to Gazebo | 455.00 |
| 13/09/18 | Play Area – repairs to Slide Multiplay | 550.00 |
| 13/09/18 | Play Area – bracing to Slide Multiplay | 105.00 |
| 08/11/18 | Rural Services – grass cutting in Play Area | 1152.00 |
| 08/11/18 | Rural Services – two cuts of footpaths | 300.00 |
| 27/01/19 | Repairs to Village Green Notice Board | 226.00 |
| 14/03/19 | Clerk's wages (January – March 2019) | 125.00 |
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