

Details of expenditure exceeding £500

Date expenditure incurred	17-06-2021
Department which incurred the expenditure	Pay Role
Beneficiary	HMRC
Summary of the purpose of the expenditure	PAYE payment
Amount	£1729.19
Value Added Tax that cannot be recovered	Nil
Merchant category (eg. computers, software etc).	PAYE

Date expenditure incurred	22-07-2021
Department which incurred the expenditure	Toilets
Beneficiary	Valley Industrial Products
Summary of the purpose of the expenditure	Toilet Supplies
Amount	£ 801.12
Value Added Tax that cannot be recovered	Nil
Merchant category (eg. computers, software etc).	Toilet Supplies

Date expenditure incurred	22-07-2021
Department which incurred the expenditure	Toilets
Beneficiary	James Bradder
Summary of the purpose of the expenditure	Grass Cutting
Amount	£ 500
Value Added Tax that cannot be recovered	Nil
Merchant category (eg. computers, software etc).	Grounds Maintenance

Date expenditure incurred	16-09-2021
Department which incurred the expenditure	Allotments
Beneficiary	Truro Diocesan Board of Finance Ltd.
Summary of the purpose of the expenditure	Allotment site rent payment
Amount	£500
Value Added Tax that cannot be recovered	Nil
Merchant category (eg. computers, software etc).	Rent

Date expenditure incurred	16-09-2021
Department which incurred the expenditure	Footpaths
Beneficiary	Hutton Hire
Summary of the purpose of the expenditure	New Grounds Maintenance Equipment
Amount	£798
Value Added Tax that cannot be recovered	Nil
Merchant category (eg. computers, software etc).	Footpaths

Date expenditure incurred	16-09-2021
Department which incurred the expenditure	Insurance
Beneficiary	Came & Company
Summary of the purpose of the expenditure	Parish Council Insurance
Amount	£1,232.05
Value Added Tax that cannot be recovered	Nil
Merchant category (eg. computers, software etc).	Insurance

Date expenditure incurred	16-09-2021
Department which incurred the expenditure	Pay Role
Beneficiary	HMRC
Summary of the purpose of the expenditure	PAYE payment
Amount	£2,150.82
Value Added Tax that cannot be recovered	Nil
Merchant category (eg. computers, software etc).	PAYE

Date expenditure incurred	16-12-2021
Department which incurred the expenditure	Pay Role
Beneficiary	HMRC
Summary of the purpose of the expenditure	PAYE payment
Amount	£826.66
Value Added Tax that cannot be recovered	Nil
Merchant category (eg. computers, software etc).	PAYE

Date expenditure incurred	20-01-2022
Department which incurred the expenditure	Election
Beneficiary	Cornwall Council
Summary of the purpose of the expenditure	Election Costs
Amount	£1683.29
Value Added Tax that cannot be recovered	Nil
Merchant category (eg. computers, software etc).	Democratic services

Date expenditure incurred	17-02-2022
Department which incurred the expenditure	Play Area
Beneficiary	Caledonia Play
Summary of the purpose of the expenditure	Full Support Swing
Amount	£4,404
Value Added Tax that cannot be recovered	Nil
Merchant category (eg. computers, software etc).	Play Areas

Date expenditure incurred	17-03-2022
Department which incurred the expenditure	Skip Hire
Beneficiary	Skip It
Summary of the purpose of the expenditure	Beach Skip emptying fee
Amount	£ 1080
Value Added Tax that cannot be recovered	Nil
Merchant category (eg. computers, software etc).	Waste Control

Date expenditure incurred	17-03-2022
Department which incurred the expenditure	Jubilee
Beneficiary	Runningimp
Summary of the purpose of the expenditure	Commemorative Coins
Amount	£ 530.39
Value Added Tax that cannot be recovered	Nil
Merchant category (eg. computers, software etc).	Memorabilia