

## Details of expenditure exceeding £500

Date expenditure incurred	17-06-2020
Department which incurred the expenditure	Pay Role
Beneficiary	HMRC
Summary of the purpose of the expenditure	PAYE payment
Amount	£793.87
Value Added Tax that cannot be recovered	Nil
Merchant category (eg. computers, software etc).	PAYE

Date expenditure incurred	16-08-2021
Department which incurred the expenditure	Toilets
Beneficiary	Valley Industrial Products
Summary of the purpose of the expenditure	Toilet Supplies
Amount	£ 609.83
Value Added Tax that cannot be recovered	Nil
Merchant category (eg. computers, software etc).	Toilet Supplies

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	Insurance
Beneficiary	Came & Company
Summary of the purpose of the expenditure	Parish Council Insurance
Amount	£1,197.62
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	£2,019.15
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	£620.83
Value Added Tax that cannot be recovered	Nil
Merchant category (eg. computers, software etc).	PAYE

Date expenditure incurred	17-03-2021
Department which incurred the expenditure	Skip Hire
Beneficiary	Skip It
Summary of the purpose of the expenditure	Beach Skip emptying fee
Amount	£ 620.83
Value Added Tax that cannot be recovered	Nil
Merchant category (eg. computers, software etc).	Waste Control

Date expenditure incurred	17-03-2021
Department which incurred the expenditure	Donation
Beneficiary	Prickles and Paws
Summary of the purpose of the expenditure	Support for Local Charity
Amount	£ 500
Value Added Tax that cannot be recovered	Nil
Merchant category (eg. computers, software etc).	Animal Charity