St Mabyn Parish Council Expenditure items over £ 100 – 2019-2020

Date	Summary	Amount £	Recoverable VAT £	Unrecoverable VAT £
07.05.19	Cornwall ALC Limited Annual Membership	292.04	27.24	
07.05.19	Viking Stationery	153.66	25.61	
07.05.19	A1 Trees and Grounds, Grass cutting, King George V Playing Field	144.00	24.00	
04.06.19	CL Finance Internal Audit	240.00	40.00	
04.06.19	St Mabyn Peace Memorial Hall	334.23		
04.06.19	A1 Trees and Grounds, Grass cutting, King George V Playing Field	168.00	28.00	
02.07.19	Sovereign Play Ltd	573.42	95.57	
02.07.19	Creative Solutions Ltd	1015.63	169.27	
02.07.19	St Mabyn Peace Memorial Hall	292.00		
03.09.19	A1 Trees and Grounds, Grass cutting, King George V Playing Field	840.00	140.00	
03.09.19	Duchy defibrillators Ltd	342.00	57.00	
03.09.19	Boscawen CEP NDP	342.80		
03.09.19	Boscawen CEP, NDP Consultant	192.00		
03.09.19	Came & Co Annual Parish Insurance	1184.80		
08.10.19	PKF Littlejohn external auditors	240.00	40.00	
08.10.19	Boscawen CEP NDP	1016.19		
08.10.19	Boscawen CEP NDP	250.00		
08.10.19	Sovereign Play Ltd	2293.70	382.28	
05.11.19	Boscawen CEP NDP	302.80		
05.11.19	DT Green	120.00		
03.12.19	Smith of Derby	285.60	47.60	
03.12.19	SLCC Books and manuals for Clerk	151.00		
03.12.19	A1 Trees and Grounds, Grass cutting, King George V Playing Field	1008.00	168.00	
04.02.20	St Mabyn Peace Memorial Hall	155.65		
03.03.20	Viking Direct	502.13	23.85	
03.03.20	Western Web ltd New website	780.00	110.00	