

The Council is required to publish details of all payments made over £100

Expenditure Over £100 - 2016/2017

| Date | Purpose | Total ex VAT | VAT not reclaimable |
|--------|---|--------------|---------------------|
| 02-Apr | Toilet cleaning/Grass cutting | 190 | 0 |
| 25-Apr | Nationwide barke and play surfacing | 1745.26 | 0 |
| 25-Apr | Playing Field repairs | 130.5 | 0 |
| 26-Apr | Annual Membership | 219.78 | 0 |
| 28-Apr | Loan Repayment | 975 | 0 |
| 23-May | Insurance | 406.24 | 0 |
| 24-May | Oak Seat | 323 | 0 |
| 14-Jun | Playbark/skate ramp/notice baord | 1395 | 0 |
| 15-Jun | Toilet cleaning/Grass cutting | 280 | 0 |
| 20-Jun | Replacement taps | 150 | 0 |
| 15-Jul | Magazine paper | 170.04 | 0 |
| 20-Jul | Toilet cleaning/Grass cutting | 222.5 | 0 |
| 26-Jul | SWAST - defibrillator | 1800 | 0 |
| 17-Aug | Surveyors fees | 250 | 0 |
| 17-Aug | Toilet cleaning/Grass cutting | 453.75 | 0 |
| 14-Sep | Playing Field Grass Cutting | 375 | 0 |
| 14-Sep | Toilet cleaning/Grass cutting | 215 | 0 |
| 21-Sep | Tom Hannaford Buildings - Shed | 2100 | 0 |
| 13-Oct | Toilet cleaning/Grass cutting | 200 | 0 |
| 17-Oct | Loan Repayment | 975 | 0 |
| 18-Oct | St.Gennys PC Office Hire/stationery | 101.92 | 0 |
| 09-Nov | Toilet cleaning/Grass cutting/Footpaths | 680 | 0 |
| 15-Nov | Plumbing services | 50 | 0 |
| 17-Nov | Cornwall Air Ambulance - donation | 200 | 0 |
| 21-Nov | WSM Churchyard - donation | 150 | 0 |
| 23-Nov | Parish hall - donation | 800 | 0 |
| 15-Dec | Annual Return | 200 | 0 |
| 16-Dec | Weed spraying | 124.2 | 0 |
| 09-Jan | PF Annual membership | 200 | 0 |
| 09-Jan | PF model rules | 258.33 | 0 |
| 14-Feb | Toilet cleaning | 225 | 0 |
| 14-Mar | Repairs to playground | 340 | 0 |
| 21-Mar | Toilet cleaning | 150 | 0 |
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