

April 1st 2018 – March 31st 2019

List of payments over £100

Date	Amount	Particulars
18.04.18	£100.05	Printing Hamlets April issue
18.04.18	£296.45	Annual membership fees CALC
16.05.18	£581.98	Annual insurance
20.06.18	£150.00	Internal Audit
18.07.18	£100.05	Hamlets July issue
18.07.18	£296.66	Cleaning C C public toilets & supplies
18.07.18	£102.00	Room rent & storage
18.07.18	£242.50	Cleaning Duckpool toilets
19.09.18	£1125.00	Footpath trimming
19.09.18	£748.80	Footpath trimming
17.10.18	£100.05	Printing Hamlets October issue
17.10.18	£316.58	Cleaning C C public toilets
17.10.18	£975.00	Grass Lok surface for slide (part pyt)
21.11.18	£394.65	Cleaning Duckpool toilets
21.11.18	£1558.80	Coastpath/Footpath cutting/parish maintenance
21.11.18	£250.00	Grant cemetery maintenance
21.11.18	£125.00	Grant cemetery maintenance
21.11.18	£125.00	Grant cemetery maintenance
21.11.18	£350.00	Grant Cornwall Air Ambulance
19.12.18	£975.00	Grass Lok surface for slide (part pyt)
16.01.19	£1900.00	Playing field cuts/maintenance
16.01.19	£115.00	Footpath trimming
16.01.19	£322.06	Cleaning C C public toilets
20.02.19	£101.40	Printing Hamlets February issue
20.02.19	£200.00	Grant Sowenna appeal
20.03.19	£428.40	Repair of slide steps
20.03.19	£101.40	Printing Hamlets March issue
20.03.19	£216.77	Room rent/storage/public toilet utilities
20.03.19	£313.06	Cleaning C C public toilets
20.03.19	£103.07	Broadband equipment for CC