

Items of expenditure over £500 or of interest

Date	Cheque No	Supplier	Goods/Services	Nett	VAT	Gross
APRIL						
	EP	CALC	Annual membership	1,845.64	262.24	2,107.88
	EP	SLCC	Community Governance			1,470.00
	EP	St Austell Print Company	Covid 19 booklet	2,608.67	310.94	2,919.61
MAY						
	DD	PWLB	Loan repayment			3,089.00
JUNE						
	EP	AQM	Device service	1,840.00	368.00	2,208.00
	EP	Keith Cole Carpentry	Replace toilet door and frame	972.00	194.40	1,166.40
	EP	AQM	Quarterly report	1,500.00	300.00	1,800.00
	EP	FYA	NDP consultant fee			1,330.00
JULY						
	EP	SLCC	Community Governance			1,376.00
	EP	SW Amubulance Service NHS	Defibrillator - Foxhole	1,000.00	200.00	1,200.00
	EP	Coombe Community Trust - Playing Field	Grant			1,000.00
	EP	Cornwall Hospice Care	Grant			250.00
	EP	Cruse Bereavement	Grant			250.00
	EP	Gainsborough Park Residents Association	Grant			1,000.00
	EP	Grim Sweepers	Grant			250.00
	EP	Lanjeth Playing Field Association	Grant			1,000.00
	EP	St Stephen Carnival Committee	Grant			250.00
	EP	St Stephen Cricket Club	Grant			250.00
	EP	St Stephen Bowling Club	Grant			250.00

	EP	St Stephen Recreation Ground	Grant			1,000.00
AUGUST						
	EP	CIS	PPE and uniform	1115.56	223.11	1,338.67
	EP	Grahams GM	Mulching Mower & parts	765.44	153.09	918.53
	EP	D May & Sons	Materials, PPE and safety footwear	791.64	100.53	892.17
	EP	Jewson	Digger hire	461.51	92.30	553.81
	EP	Llawnroc	COVID 19 PPE and materials	783.39	156.64	940.03
	EP	Mason Kings	2 x cordless stimmers and accessories	1070.16	214.04	1,284.20
SEPT						
	EP	WF Collings	Electrical works	1785.00	357.00	2,142.00
	EP	Phoenix Stores	Repair cost reimbursement			1,172.00
	EP	PKF Littlejohn LLP	External audit	800.00	160.00	960.00
	EP	Jewson	Digger hire	410.94	102.71	513.67