

Lewannick Parish Council Expenditure over £100 (showing unrecoverable VAT if applicable)  
01.04.19-31.03.20

<b>Date</b>	<b>Summary</b>	<b>Amount £</b>	<b>Recoverable VAT £</b>	<b>Unrecoverable VAT £</b>
21.05.19	Playsafety ltd ROSPA Report	189.60	31.60	
21.05.19	Annual CALC Membership	388.39	64.73	
21.05.19	BHIB Insurance	383.26		
21.05.19	Launceston Methodist Circuit	500.00		
21.05.19	St Martins Church	1000.00		
21.05.19	Polyphant Methodist Church	750.00		
16.07.19	Cumbria Clock Company	186.00	31.00	
16.07.19	B Woods Tree Care	645.00		
16.07.19	Grass Cutting at Lewannick and Polyphant & footpaths maintenance	1629.00		
16.07.19	Grass cutting invoice outstanding from 2018	533.00		
16.07.19	Internal Auditor Report 2018/19	286.80		
17.09.19	Western web Ltd	124.80	20.80	
15.10.19	Launceston Print	190.00		
15.10.19	David Eno	474.00		
15.10.19	Grass cutting at Lewannick & Polyphant	1133.00		
12.11.19	Launceston Print	195.00		
12.11.19	HAGS Play Equipment	2749.50	458.25	
12.11.19	Bees Trees	580.00		
12.11.19	Grass cutting Lewannick & Polyphant	1133.00		
12.11.19	Footpath maintenance	495.00		
17.12.19	Bees Trees – dead elm tree	270.00		
17.12.19	WesternWeb ltd	660.00	110.00	
17.03.20	H W Beckly & Son	101.88	16.98	