

2016/17	Payments over £100			
Date	Purpose	net amount	Payee	VAT that cannot be recovered
19.04.16	Annual Subscription	248.44	Cornwall Association of Local Councils	
	Laptop for paperless planning	249.99	Bude Computers	
	Projector for paperless planning	283.33	Bude Computers	
17.05.16	By-Election	2247.12	CC	
"	Annual Insurance premium	602.81	Zurich Municiple	
21.06.16	Quarterly salary	1478.04	B Heathcote	
"	Quarterly Room Rent	569.00	B Heathcote	
	Annual Subscription	103.00	Society of Local Council Clerks	
19.07.16	Salary Adjustment	143.96	B Heathcote	
06.09.16	Quarterly salary	1617.20	B Heathcote	
	Quarterly Room Rent	573.80	B Heathcote	
	Extra grass cut in Cemetery	120.00	R Blewett	
	External Audit	300.00	Grant Thornton	
04.11.16	Community Benefit Fund Grant	2500.00	Marhamchurch Village Hall	
20.12.16	Quarterly salary	1617.20	B Heathcote	
"	Quarterly Room Rent	573.80	B Heathcote	
17.01.17	S137 Grant	250.00	Cornwall Air Ambulance	
"	"	200.00	Marhamchurch Playpark	
21.02.17	S 137 Defibrillator - maintenance	315.00	AED Locator	
"	Community Benefit Fund Grant	420.00	Marhamchurch Revel Field Trust	
"	Community Benefit Fund Grant	150.00	Marhamchurch Toddler and Baby Group	
21.03.17	Quarterly salary	1617.20	B Heathcote	
	Quarterly Room Rent	573.80	B Heathcote	
	Line Rental	170.90	BT	
	Footpath Maintenance	380.00	S Jose	
04.04.16	Playpark equipment & repairs 50%	2212.00	Outdoor Playpeople	
24.08.16	Playpark equipment & repairs 50%	2856.00	Outdoor Playpeople	