



## MORWENSTOW PARISH COUNCIL

### List of payments over £100

April 1<sup>st</sup> 2021 – March 31<sup>st</sup> 2022

<b>Date</b>	<b>Amount</b>	<b>Particulars</b>
21.04.21	£390.00	Annual membership fee CALC
21.04.21	£100.00	Annual Internal Audit fee
21.04.21	£476.54	Annual Insurance
05.05.21	£121.38	Annual playpark inspection fee
21.07.21	£2086.20	Balance of playpark equipment
21.07.21	£120.00	Councillor training courses
15.09.21	£240.00	Annual External Audit Fee
15.09.21	£300.00	Playpark repairs labour cost
15.09.21	£858.00	Footpath and hedge trimming
20.10.21	£308.43	Playpark public toilets cleaning
20.10.21	£151.19	Website hosting annual fee
17.11.21	£1198.50	Footpath trimming
17.11.21	£1938.00	Grass cutting & playing field maintenance
19.01.22	£160.00	Fence repair
19.01.22	£127.44	Fence and noticeboard repair materials
19.01.22	£102.00	Community Centre room hire and storage
19.01.22	£1758.60	South West Coast Path/Footpath trimming/Aunt Amy's Garden Maintenance
19.01.22	£342.05	Playpark public toilets cleaning
19.01.22	£255.00	Election re-charges
16.02.22	£350.00	Cornwall Air Ambulance donation
16.02.22	£144.00	CALC training courses x4
16.03.22	£125.00	Woodford Methodist Church donation
16.03.22	£125.00	Morwenstow Methodist Church donation
16.03.22	£398.00	Bench for Crosstown (replacement)
16.03.22	£380.00	6 x Oak trees for Platinum Jubilee marking
16.03.22	£182.15	Community Centre room hire/storage and water & electric for year
16.03.22	£321.76	Playpark public toilets cleaning.