

List of payments made between 01/08/18 and 07/08/18

| Date paid | Payee Name | Cheque ref | Amount Paid | Transaction Detail |
|------------------|----------------------------------|-------------------|--------------------|-----------------------------------|
| 07/08/18 | Salary related expenses | 100979-982 | 3630.13 | Salary related expenses |
| 07/08/18 | Biffa Environmental Municipal | 100983 | 1110.17 | Toilet cleaning |
| 07/08/18 | Clarity Copiers | 100984 | 108.55 | Copy charges |
| 07/08/18 | Complete Business Solutions | 100985 | 65.89 | Stationery |
| 07/08/18 | Cormac Solutions | 100986 | 100.80 | Toilet door fault |
| 07/08/18 | Cornwall ALC | 100987 | 156.00 | Councillor Skills training |
| 07/08/18 | K Hill & Partners Ltd | 100988 | 216.00 | Himalayan Knotweed treatment |
| 07/08/18 | P Jarrett | 100989 | 23.93 | Railings paint and brushes |
| 07/08/18 | KBM Fire Safety Services | 100990 | 160.00 | Fire safety inspections |
| 07/08/18 | Sutcliffe Play | 100991 | 5633.52 | King George V play area retention |
| 07/08/18 | South West Water Business | 100992 | 50.76 | Edgcumbe House water |
| 07/08/18 | T Hughes | 100993 | 15.78 | Door lock for public toilet |
| 07/08/18 | S Harris | 100994 | 30.42 | Stamps & Labels |
| 07/08/18 | Biffa Waste Services | 100995 | 31.78 | Cemetery bin emptying |
| 07/08/18 | Cornwall Council | 100996 | 1348.14 | Rates |
| | | | £12,681.87 | |
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