

List of payments made between 01/04/19 and 30/04/19

| Date paid | Payee Name | Cheque ref | Amount Paid | Transaction Detail |
|------------------|------------------------|-------------------|--------------------|---|
| 02/04/19 | Zurich Municipal | 101172 | £4,313.02 | Insurance premium |
| 02/04/19 | Jaydee Living Ltd | 101173 | £172.74 | Litter bin – school prize |
| 02/04/19 | Cornwall ALC Limited | 101174 | £335.92 | Councillor Training 24 January |
| 02/04/19 | DCS Pest Control | 101175 | £60.00 | Pest Control King George V playing field |
| 02/04/19 | Tozers Solicitors | 101176 | £3,972.72 | Library transfer & CLAS |
| 02/04/19 | Mrs S Harris | 101177 | £170.18 | Stamps, CD player & mileage to Falmouth |
| 16/04/19 | Cornwall ALC Ltd | 101178 | £150.00 | Councillor Hensman training |
| 16/04/19 | Cornwall Council | 101179 | £48.00 | Online DBS set up fee |
| 16/04/19 | Biffa | 101180 | £35.81 | Cemetery bin charge |
| 16/04/19 | Clarity Copiers Ltd | 101181 | £117.68 | Copy charges |
| 16/04/19 | SLCC | 101182 | £273.00 | Clerk's annual membership fee |
| 16/04/19 | Mrs S Harris | 101183 | £85.00 | Reimbursement Procurement training course fee |
| 16/04/19 | Cornwall Council | 101184 | £13,023.54 | Rates |
| 16/04/19 | Arb-sense Ltd | 101185 | £486.00 | Crown lift Parade trees |
| 16/04/19 | Cornwall Electrics Ltd | 101186 | £60.00 | Supply and fix replacement light fitting |

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| 16/04/19 | Outdoor Play People | 101187 | £1,776.50 | Pendour Park Vat on deposit |
| 16/04/19 | Mrs P Jarrett | 101188 | £20.00 | Prize voucher |
| 16/04/19 | Mrs K Henderson | 101189 | £23.89 | Parade planting |
| 16/04/19 | Palace Printers | 101190 | £105.00 | Replacement cheque for original 101128 |
| 16/04/19 | Penhaligons | 101191 | £24.30 | Library newspapers |
| 16/04/19 | Biffa | 101192 | £1,586.91 | Toilet cleaning and bin emptying skate park & Rosehill |
| 16/04/19 | Complete Office Solutions Ltd | 101193 | £72.85 | Stationery |
| 16/04/19 | Rospa | 101194 | £411.00 | Annual inspection fees |
| 16/04/19 | Westernweb | 101195 | £80.40 | Annual fee web space content management and email service for NP website |
| 16/04/19 | Phoneta Business Ltd | 101196 | £12.00 | Lone worker service |
| 16/04/19 | Viking | 101197 | £1,155.60 | Library meeting tables & new filing cabinet |
| 16/04/19 | Salary related expenses | 101198-201 | £3,489.04 | Salary related expenses |
| | | Total | £32,061.10 | |