

List of payments made between 01/12/19 and 31/12/19

<b>Date paid</b>	<b>Payee Name</b>	<b>Cheque ref</b>	<b>Amount Paid</b>	<b>Transaction Detail</b>
03/12/2019	Biffa	101347	£1,156.73	Toilet cleaning, Cemetery bin office missed collection
03/12/2019	T Clarke South West	101348	£241.36	Annual maintenance contract & alarm service
03/12/2019	Clarity copiers	101349	£57.86	Copy charges
03/12/2019	Cormac Solutions Ltd	101350	£869.38	Sexton fees & library cleaning
03/12/2019	Complete Business Solutions Ltd	101351	£90.88	Stationery
03/12/2019	DCS Pest Control (Cornwall) Ltd	101352	£60.00	Pest control King George V playing field
03/12/2019	Premier Forest Products	101353	£26.30	Sawn tantalised timber for allotments
03/12/2019	Frans Pantry	101354	£281.00	Mayor Making catering
03/12/2019	S Harris	101355	£74.21	Stamps, heater & bungee clips
03/12/2019	T Hughes	101356	£7.40	Card & chocolates
03/12/2019	C Doyle	101357	£66.46	Library Christmas tree & new toys & milk
03/12/2019	K Hill & Partners Ltd	101358	£1,347.60	Grass cutting, weed spraying, Shire Hall Moor shrub removal, Coulson

				Park epicormic growth removal & Jap Knotweed treatment
03/12/2019	Phoneta Business Ltd	101359	£13.50	Lone worker service
03/12/2019	SLCC Enterprises	101360	£48.00	Training Seminar
03/12/2019	South West Water	101361	£164.52	Public Toilet
03/12/2019	Tindle Newspapers	101362	£88.80	Tender advert
03/12/2019	WesternWeb	101363	£18.00	Assist 1 x Councillor to access new email system
03/12/2019	Salary related expenses	101364-101366 & 2 Bank transfer payments	£3,916.22	Salary related expenses
03/12/2019	British Gas	101367	£61.00	
03/12/2019	Clarity Copiers	101368	£78.88	
03/12/2019	Phoneta Business Ltd	101369	£13.20	
03/12/2019	UK Safety Management	101370	£189.36	
03/12/2019	KCOM	DD	£29.30	
		Total	£8,899.96	