

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

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
		101128	-£105.00	
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
03/04/19	KCOM	DD	£19.13	Broadband

15/04/19	EDF	DD	£39.00	Electric
15/4/19	EDF	DD	£101.00	Electric
15/4/19	EDF	DD	£27.00	Electric
		Total	£32,142.23	