

Date	Cheque Ref	Payee Name	Amount Paid	Transaction Detail
09/01/24	DD	Biffa	£62.88	Cemetery bin
09/01/24	102073	National Allotment Society	£66.00	Annual membership fee
09/01/24	102074	Clarity Copiers Ltd	£182.70	Copy charges
09/01/24	102075	Cornwall ALC Ltd	£72.00	Cllr & staff training
09/01/24	102076	Corserv Facilities Ltd	£1276.38	Library and public toilet cleaning
09/01/24	102077	EDF	£189.59	Electric
09/01/24	102078	D Guiterman	£34.99	Gutter brush
09/01/24	102079	K Henderson	£77.50	Mayor Christmas cards and stamps
09/01/24	102080	K Hill & Partners Ltd	£568.80	Groundworks
09/01/24	102081	Npower	£111.64	Toilet electric
09/01/24	102082	Scott & Co	£1524.76	Final Guildhall fees
09/01/24	102083	SLCC	£36.00	Staff training
09/01/24	102084	SWPSI Ltd	£239.98	Play area inspections
09/01/24	102086	SW Water	£18.31	Toilet water
09/01/24	102087-90 & 1 x Standing Order	Salary related expenses	£4,542.85	Salary related expenses
		Total	£8,894.96	