

List of payments 5th August 2025

Date	Cheque Ref	Payee Name	Amount Paid	Transaction Detail
05/08/25	Online Payment	Biffa	£69.98	Cemetery bin
05/08/25	Online Payment	Cornwall ALC Ltd	£45.00	Councillor Training
05/08/25	Online payment	Medway Galvanising Company Ltd	£36.00	U10 bit for monohinge gates
05/08/25	Online payment	Paul Russell T/A PATAS	£325.00	Internal Audit Fee
05/08/25	Online payments & one Standing Order	Salary related expenses	£7,863.30	Salary related expenses
05/08/25	Online payment	SWPSI Ltd	£119.99	Play area operational play inspections
05/08/25	Online payment	Westerweb	£36.00	Adding room hire link to Town Council website
05/08/25	Online payment	Westernweb	£334.07	Wi-fi access to Guildhall & installation of smart screens
		Total	£8,829.34	