St Austell Town Council Schedule of Payments over £500 From 1st October 2022 to 31st March 2023

Account Name	Date	Transaction	Gross	VAT Net	Cost Centre
Cleaning & Domestic Supplies	7/10/2022	Elliott Window Cleaning Services	£69.00	£0.00	£69.00 Library
Cleaning & Domestic Supplies	21/10/2022	Spot-On Supplies Ltd	£159.58	£26.60	£132.98 Library
Cleaning & Domestic Supplies	27/10/2022	Amazon EU S.a.r.I.	£28.99	£4.83	£24.16 Library
Cleaning & Domestic Supplies	28/10/2022	Logical Cleaning Solutions	£615.06	£102.51	£512.55 Stable Block/Pondhu House
Cleaning & Domestic Supplies	11/11/2022	Spot-On Supplies Ltd	£59.71	£9.95	£49.76 Library
Cleaning & Domestic Supplies	2/12/2022	Elliott Window Cleaning Services	£69.00	£0.00	£69.00 Library
Cleaning & Domestic Supplies	6/12/2022	Amazon EU S.a.r.l.	£69.48	£11.58	£57.90 Library
Cleaning & Domestic Supplies	12/12/2022	Logical Cleaning Solutions	£615.06	£102.51	£512.55 Stable Block/Pondhu House
Cleaning & Domestic Supplies	16/12/2022	Spot-On Supplies Ltd	£212.45	£35.41	£177.04 Other Parks and Open Spaces
Cleaning & Domestic Supplies	6/01/2023	Logical Cleaning Solutions	£615.06	£102.51	£512.55 Stable Block/Pondhu House
Cleaning & Domestic Supplies	3/02/2023	Logical Cleaning Solutions	£625.14	£104.19	£520.95 Stable Block/Pondhu House
Cleaning & Domestic Supplies	10/02/2023	Elliott Window Cleaning Services	£28.00	£0.00	£28.00 Stable Block/Pondhu House
Cleaning & Domestic Supplies	10/02/2023	Elliott Window Cleaning Services	£69.00	£0.00	£69.00 Library
Cleaning & Domestic Supplies	24/02/2023	Logical Cleaning Solutions	£615.06	£102.51	£512.55 Stable Block/Pondhu House
Cleaning & Domestic Supplies	10/03/2023	Spot-On Supplies Ltd	£196.54	£32.76	£163.78 Library
Cleaning & Domestic Supplies	31/03/2023	Elliott Window Cleaning Services	£69.00	£0.00	£69.00 Library
Cleaning & Domestic Supplies	31/03/2023	Logical Cleaning Solutions	£626.34	£104.39	£521.95 Stable Block/Pondhu House
Contract Hire and Operating Leases	14/10/2022	Cormac Solutions	£1,112.99	£185.50	£927.49 Transport and Plant
Contract Hire and Operating Leases	28/10/2022	Cormac Solutions	£1,112.99	£185.50	£927.49 Transport and Plant
Contract Hire and Operating Leases	12/12/2022	Cormac Solutions	£1,112.99	£185.50	£927.49 Transport and Plant
Contract Hire and Operating Leases	23/12/2022	Cormac Solutions	£1,112.99	£185.50	£927.49 Transport and Plant
Contract Hire and Operating Leases	3/03/2023	Cormac Solutions	£1,112.99	£185.50	£927.49 Transport and Plant
Contract Hire and Operating Leases	3/03/2023	Cormac Solutions	£30.53	£5.09	£25.44 Transport and Plant
Contract Hire and Operating Leases	10/03/2023	Cormac Solutions	£601.85	£100.31	£501.54 Transport and Plant
Contract Payments	7/10/2022	Hudson Accounting	£550.00	£0.00	£550.00 General Administration
Contract Payments	7/10/2022	PJI Security Ltd	£180.00	£30.00	£150.00 Library
Contract Payments	11/10/2022	FindParkPay Ltd	£236.57	£0.00	£236.57 Priory Car Park
Contract Payments	14/10/2022	Enerveo	£3,001.01	£500.17	£2,500.84 CCTV
Contract Payments	14/10/2022	Glendale Countryside Ltd	£689.77	£114.96	£574.81 Other Parks and Open Spaces
Contract Payments	14/10/2022	Corserv Ltd	£1,021.06	£170.18	£850.88 Library
Contract Payments	14/10/2022	Cornwall Council	£331.57	£0.00	£331.57 Priory Car Park
Contract Payments	14/10/2022	Glendale Countryside Ltd	£1,763.22	£293.87	£1,469.35 Priory Car Park
Contract Payments	14/10/2022	Glendale Countryside Ltd	£689.77	£114.96	£574.81 Other Parks and Open Spaces
Contract Payments	14/10/2022	G4S	£679.68	£113.28	£566.40 Priory Car Park
Contract Payments	21/10/2022	Bemrose Mobile Limited	£1,265.52	£210.92	£1,054.60 Priory Car Park
Contract Payments	21/10/2022	Enerveo	£2,190.00	£365.00	£1,825.00 Other Parks and Open Spaces
Contract Payments	21/10/2022	St Austell BID	£660.00	£110.00	£550.00 Other Parks and Open Spaces
Contract Payments	24/10/2022	Biffa Waste Services Ltd	£1,335.30	£222.55	£1,112.75 Library
Contract Payments	24/10/2022	Biffa Waste Services Ltd	£1,251.28	£208.55	£1,042.73 Other Parks and Open Spaces
Contract Payments	4/11/2022	FindParkPay Ltd	£207.97	£0.00	£207.97 Priory Car Park

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Contract Payments 10/03/2023 G4S £609.02 £101.50 £507.52 Priory Car Park	-					
	Contract Payments	10/03/2023	G4S	£609.02	£101.50	£507.52 Priory Car Park

Contract Payments	10/03/2023	G4S	£19.07	£3.18	£15.89 Library
Contract Payments	10/03/2023	Bemrose Mobile Limited	£981.36	£163.56	£817.80 Priory Car Park
Contract Payments	20/03/2023	Corserv Ltd	£878.43	£146.41	£732.02 Library
Contract Payments	20/03/2023	Flowbird Smart City UK Limited	£3,180.56	£530.09	£2,650.47 Priory Car Park
Contract Payments	24/03/2023	Vickery Holman	£780.00	£130.00	£650.00 Priory Car Park
Contract Payments	24/03/2023	Newquay Town Council	£6,788.21	£1,131.37	£5,656.84 CCTV
Contract Payments	27/03/2023	Biffa Waste Services Ltd	£1,239.16	£206.53	£1,032.63 Other Parks and Open Spaces
Electricity	21/10/2022	Kent County Council	£985.94	£164.32	£821.62 Library
Electricity	21/10/2022	SSE Business Energy	£93.69	£4.46	£89.23 Priory Toilets
Electricity	21/10/2022	Kent County Council	£455.06	£21.67	£433.39 Poltair Park
Electricity	23/12/2022	Npower	£268.60	£44.77	£223.83 Other Parks and Open Spaces
Electricity	20/01/2023	SSE Business Energy	£93.02	£4.43	£88.59 Priory Toilets
Electricity	20/01/2023	Kent County Council	£2,132.57	£355.43	£1,777.14 Library
Electricity	20/01/2023	Npower	£312.77	£52.13	£260.64 Other Parks and Open Spaces
Electricity	20/01/2023	Kent County Council	£622.10	£29.62	£592.48 Poltair Park
Electricity	27/01/2023	Npower	£309.88	£51.65	£258.23 Other Parks and Open Spaces
Electricity	27/01/2023	Npower	£243.31	£40.55	£202.76 Other Parks and Open Spaces
Electricity	27/01/2023	Npower	£227.21	£37.87	£189.34 Other Parks and Open Spaces
Electricity	27/01/2023	Npower	£249.95	£41.66	£208.29 Other Parks and Open Spaces
Electricity	27/01/2023	Npower	£281.78	£46.96	£234.82 Other Parks and Open Spaces
Electricity	27/01/2023	Npower	£265.86	£44.31	£221.55 Other Parks and Open Spaces
Electricity	27/01/2023	Npower	£247.28	£41.21	£206.07 Other Parks and Open Spaces
Electricity	27/01/2023	Npower	£185.00	£8.81	£176.19 Other Parks and Open Spaces
Electricity	27/01/2023	Npower	£185.60	£8.84	£176.76 Other Parks and Open Spaces
Electricity	27/01/2023	Npower	£182.89	£8.71	£174.18 Other Parks and Open Spaces
Electricity	10/02/2023	Npower	£305.00	£50.83	£254.17 Other Parks and Open Spaces
Electricity	10/03/2023	Npower	£267.72	£44.62	£223.10 Other Parks and Open Spaces
Fuel	5/10/2022	Allstar Business Solutions	£205.72	£34.29	£171.43 Transport and Plant
Fuel	12/10/2022	Allstar Business Solutions	£343.97	£57.33	£286.64 Transport and Plant
Fuel	19/10/2022	Allstar Business Solutions	£388.49	£64.75	£323.74 Transport and Plant
Fuel	26/10/2022	Allstar Business Solutions	£191.36	£31.89	£159.47 Transport and Plant
Fuel	2/11/2022	Allstar Business Solutions	£84.37	£14.06	£70.31 Transport and Plant
Fuel	9/11/2022	Allstar Business Solutions	£435.44	£72.57	£362.87 Transport and Plant
Fuel	16/11/2022	Allstar Business Solutions	£216.58	£36.10	£180.48 Transport and Plant
Fuel	23/11/2022	Allstar Business Solutions	£189.29	£31.55	£157.74 Transport and Plant
Fuel	30/11/2022	Allstar Business Solutions	£139.52	£23.25	£116.27 Transport and Plant
Fuel	7/12/2022	Allstar Business Solutions	£176.60	£29.43	£147.17 Transport and Plant
Fuel	14/12/2022	Allstar Business Solutions	£230.12	£38.35	£191.77 Transport and Plant
Fuel	21/12/2022	Allstar Business Solutions	£399.05	£66.51	£332.54 Transport and Plant
Fuel	28/12/2022	Allstar Business Solutions	£132.68	£22.11	£110.57 Transport and Plant
Fuel	11/01/2023	Allstar Business Solutions	£25.13	£4.19	£20.94 Transport and Plant
Fuel	18/01/2023	Allstar Business Solutions	£324.37	£54.06	£270.31 Transport and Plant
Fuel	1/02/2023	Allstar Business Solutions	£40.86	£6.81	£34.05 Transport and Plant
Fuel	8/02/2023	Allstar Business Solutions	£303.44	£50.57	£252.87 Transport and Plant
Fuel	15/02/2023	Allstar Business Solutions	£143.34	£23.89	£119.45 Transport and Plant

Fuel	22/02/2023	Allstar Business Solutions	£82.50	£13.75	£68.75 Transport and Plant
Fuel	1/03/2023	Allstar Business Solutions	£481.55	£80.26	£401.29 Transport and Plant
Fuel	15/03/2023	Allstar Business Solutions	£186.68	£31.11	£155.57 Transport and Plant
Fuel	22/03/2023	Allstar Business Solutions	£183.04	£30.51	£152.53 Transport and Plant
Fuel	29/03/2023	Allstar Business Solutions	£210.23	£35.04	£175.19 Transport and Plant
Gas	14/10/2022	Kent County Council	£86.55	£4.12	£82.43 Library
Gas	23/12/2022	Kent County Council	£1,111.91	£185.32	£926.59 Library
Gas	23/12/2022	Kent County Council	£349.02	£16.62	£332.40 Library
Gas	20/01/2023	Kent County Council	£1,300.24	£216.71	£1,083.53 Library
Gas	24/02/2023	Kent County Council	£1,420.54	£236.76	£1,183.78 Library
Gas	24/03/2023	Kent County Council	£1,165.10	£194.18	£970.92 Library
Grounds Maintenance Supplies	3/10/2022	Screwfix Direct Ltd	£218.41	£36.40	£182.01 Other Parks and Open Spaces
Grounds Maintenance Supplies	14/10/2022	D May & Son Ltd	£25.92	£4.32	£21.60 Other Parks and Open Spaces
Grounds Maintenance Supplies	14/10/2022	D May & Son Ltd	£79.68	£13.28	£66.40 Other Parks and Open Spaces
Grounds Maintenance Supplies	14/10/2022	Contec South West Limited	£282.96	£47.16	£235.80 Other Parks and Open Spaces
Grounds Maintenance Supplies	14/10/2022	Spot-On Supplies Ltd	£388.80	£64.80	£324.00 Other Parks and Open Spaces
Grounds Maintenance Supplies	17/10/2022	Amazon EU S.a.r.l.	£20.96	£3.49	£17.47 Other Parks and Open Spaces
Grounds Maintenance Supplies	17/10/2022	Mail Order Trees	£227.91	£37.98	£189.93 Climate Change
Grounds Maintenance Supplies	18/10/2022	J Parkers	£155.94	£25.99	£129.95 Other Parks and Open Spaces
Grounds Maintenance Supplies	21/10/2022	Contec South West Limited	£107.94	£17.99	£89.95 Other Parks and Open Spaces
Grounds Maintenance Supplies	21/10/2022	M A Grigg Ltd	£46.26	£7.71	£38.55 Other Parks and Open Spaces
Grounds Maintenance Supplies	21/10/2022	M A Grigg Ltd	£65.70	£10.95	£54.75 Other Parks and Open Spaces
Grounds Maintenance Supplies	21/10/2022	M A Grigg Ltd	£117.92	£19.65	£98.27 Other Parks and Open Spaces
Grounds Maintenance Supplies	21/10/2022	M A Grigg Ltd	£65.21	£10.87	£54.34 Other Parks and Open Spaces
Grounds Maintenance Supplies	21/10/2022	M A Grigg Ltd	£45.30	£7.55	£37.75 Other Parks and Open Spaces
Grounds Maintenance Supplies	21/10/2022	M A Grigg Ltd	£68.40	£11.40	£57.00 Other Parks and Open Spaces
Grounds Maintenance Supplies	21/10/2022	M A Grigg Ltd	£22.08	£3.68	£18.40 Other Parks and Open Spaces
Grounds Maintenance Supplies	21/10/2022	M A Grigg Ltd	£48.53	£8.09	£40.44 Other Parks and Open Spaces
Grounds Maintenance Supplies	21/10/2022	M A Grigg Ltd	£8.46	£1.41	£7.05 Other Parks and Open Spaces
Grounds Maintenance Supplies	21/10/2022	M A Grigg Ltd	£17.33	£2.89	£14.44 Other Parks and Open Spaces
Grounds Maintenance Supplies	21/10/2022	M A Grigg Ltd	£360.00	£60.00	£300.00 Other Parks and Open Spaces
Grounds Maintenance Supplies	25/10/2022	Mail Order Trees	£157.92	£26.32	£131.60 Climate Change
Grounds Maintenance Supplies	28/10/2022	Hay Nurseries (Cornwall) Ltd	£3,089.52	£514.92	£2,574.60 Other Parks and Open Spaces
Grounds Maintenance Supplies	28/10/2022	Nomix Enviro Ltd	£348.00	£58.00	£290.00 Other Parks and Open Spaces
Grounds Maintenance Supplies	1/11/2022	Screwfix Direct Ltd	£136.12	£22.69	£113.43 Other Parks and Open Spaces
Grounds Maintenance Supplies	1/11/2022	Screwfix Direct Ltd	£106.07	£17.68	£88.39 Other Parks and Open Spaces
Grounds Maintenance Supplies	4/11/2022	D May & Son Ltd	£131.28	£21.88	£109.40 Other Parks and Open Spaces
Grounds Maintenance Supplies	10/11/2022	The Garden Superstore	£106.90	£17.82	£89.08 Other Parks and Open Spaces
Grounds Maintenance Supplies	10/11/2022	Greentech Ltd	£40.80	£6.80	£34.00 Climate Change
Grounds Maintenance Supplies	11/11/2022	Hay Nurseries (Cornwall) Ltd	£586.80	£97.80	£489.00 Other Parks and Open Spaces
Grounds Maintenance Supplies	11/11/2022	D May & Son Ltd	£71.09	£11.85	£59.24 Other Parks and Open Spaces
Grounds Maintenance Supplies	11/11/2022	Plantscape Ltd	£507.60	£84.60	£423.00 Other Parks and Open Spaces
Grounds Maintenance Supplies	11/11/2022	D May & Son Ltd	£33.96	£5.66	£28.30 Other Parks and Open Spaces
Grounds Maintenance Supplies	11/11/2022	D May & Son Ltd	£134.38	£22.40	£111.98 Other Parks and Open Spaces
Grounds Maintenance Supplies	11/11/2022	M A Grigg Ltd	£39.00	£0.00	£39.00 Other Parks and Open Spaces

Grounds Maintenance Supplies	11/11/2022	M A Grigg Ltd	£88.86	£14.81	£74.05 Other Parks and Open Spaces
Grounds Maintenance Supplies	11/11/2022	M A Grigg Ltd	£48.60	£8.10	£40.50 Other Parks and Open Spaces
Grounds Maintenance Supplies	11/11/2022	M A Grigg Ltd	£360.00	£60.00	£300.00 Other Parks and Open Spaces
Grounds Maintenance Supplies	14/11/2022	Amazon EU S.a.r.l.	£47.98	£8.00	£39.98 Other Parks and Open Spaces
Grounds Maintenance Supplies	18/11/2022	D May & Son Ltd	£38.66	£6.44	£32.22 Other Parks and Open Spaces
Grounds Maintenance Supplies	18/11/2022	D May & Son Ltd	£87.29	£14.55	£72.74 Other Parks and Open Spaces
Grounds Maintenance Supplies	18/11/2022	Hay Nurseries (Cornwall) Ltd	£239.40	£39.90	£199.50 Other Parks and Open Spaces
Grounds Maintenance Supplies	18/11/2022	Amazon EU S.a.r.I.	£16.88	£2.81	£14.07 Other Parks and Open Spaces
Grounds Maintenance Supplies	24/11/2022	The Safety Supply Company	£120.29	£20.05	£100.24 Other Parks and Open Spaces
Grounds Maintenance Supplies	24/11/2022	Amenity Choice	£141.84	£23.64	£118.20 Climate Change
Grounds Maintenance Supplies	27/11/2022	Amazon EU S.a.r.I.	£23.60	£3.93	£19.67 Other Parks and Open Spaces
Grounds Maintenance Supplies	1/12/2022	Screwfix Direct Ltd	£271.31	£45.22	£226.09 Other Parks and Open Spaces
Grounds Maintenance Supplies	1/12/2022	Screwfix Direct Ltd	£98.02	£16.34	£81.68 Other Parks and Open Spaces
Grounds Maintenance Supplies	2/12/2022	D May & Son Ltd	£14.04	£2.34	£11.70 Other Parks and Open Spaces
Grounds Maintenance Supplies	2/12/2022	D May & Son Ltd	£22.08	£3.68	£18.40 Other Parks and Open Spaces
Grounds Maintenance Supplies	2/12/2022	D May & Son Ltd	£141.92	£23.65	£118.27 Other Parks and Open Spaces
Grounds Maintenance Supplies	2/12/2022	D May & Son Ltd	£57.90	£9.65	£48.25 Other Parks and Open Spaces
Grounds Maintenance Supplies	12/12/2022	Spot-On Supplies Ltd	£116.64	£19.44	£97.20 Other Parks and Open Spaces
Grounds Maintenance Supplies	12/12/2022	Contec South West Limited	£215.88	£35.98	£179.90 Other Parks and Open Spaces
Grounds Maintenance Supplies	12/12/2022	D May & Son Ltd	£67.15	£11.19	£55.96 Other Parks and Open Spaces
Grounds Maintenance Supplies	16/12/2022	Hay Nurseries (Cornwall) Ltd	£319.39	£53.23	£266.16 Other Parks and Open Spaces
Grounds Maintenance Supplies	16/12/2022	D May & Son Ltd	£28.08	£4.68	£23.40 Other Parks and Open Spaces
Grounds Maintenance Supplies	16/12/2022	Hay Nurseries (Cornwall) Ltd	£132.24	£22.04	£110.20 Other Parks and Open Spaces
Grounds Maintenance Supplies	21/12/2022	The Safety Supply Company	£41.94	£6.99	£34.95 Other Parks and Open Spaces
Grounds Maintenance Supplies	21/12/2022	The Safety Supply Company	£83.40	£13.90	£69.50 Other Parks and Open Spaces
Grounds Maintenance Supplies	21/12/2022	The Safety Supply Company	£38.15	£6.36	£31.79 Other Parks and Open Spaces
Grounds Maintenance Supplies	21/12/2022	J Parkers	£28.96	£4.83	£24.13 Other Parks and Open Spaces
Grounds Maintenance Supplies	23/12/2022	D May & Son Ltd	£38.40	£6.40	£32.00 Other Parks and Open Spaces
Grounds Maintenance Supplies	23/12/2022	Contec South West Limited	£71.94	£11.99	£59.95 Other Parks and Open Spaces
Grounds Maintenance Supplies	23/12/2022	M A Grigg Ltd	£117.42	£19.57	£97.85 Other Parks and Open Spaces
Grounds Maintenance Supplies	23/12/2022	M A Grigg Ltd	£25.92	£4.32	£21.60 Other Parks and Open Spaces
Grounds Maintenance Supplies	23/12/2022	M A Grigg Ltd	£50.26	£8.38	£41.88 Other Parks and Open Spaces
Grounds Maintenance Supplies	23/12/2022	M A Grigg Ltd	£43.92	£7.32	£36.60 Other Parks and Open Spaces
Grounds Maintenance Supplies	23/12/2022	M A Grigg Ltd	£92.69	£15.45	£77.24 Other Parks and Open Spaces
Grounds Maintenance Supplies	23/12/2022	M A Grigg Ltd	£50.40	£8.40	£42.00 Other Parks and Open Spaces
Grounds Maintenance Supplies	23/12/2022	M A Grigg Ltd	£105.84	£17.64	£88.20 Other Parks and Open Spaces
Grounds Maintenance Supplies	3/01/2023	Screwfix Direct Ltd	£14.98	£2.50	£12.48 Other Parks and Open Spaces
Grounds Maintenance Supplies	3/01/2023	Screwfix Direct Ltd	£17.12	£2.85	£14.27 Other Parks and Open Spaces
Grounds Maintenance Supplies	3/01/2023	Screwfix Direct Ltd	£129.98	£21.66	£108.32 Other Parks and Open Spaces
Grounds Maintenance Supplies	3/01/2023	Screwfix Direct Ltd	£18.47	£3.08	£15.39 Other Parks and Open Spaces
Grounds Maintenance Supplies	9/01/2023	Amazon EU S.a.r.l.	£121.94	£20.32	£101.62 Other Parks and Open Spaces
Grounds Maintenance Supplies	10/01/2023	Mail Order Trees	£81.92	£13.65	£68.27 Climate Change
Grounds Maintenance Supplies	13/01/2023	Spot-On Supplies Ltd	£291.60	£48.60	£243.00 Other Parks and Open Spaces
Grounds Maintenance Supplies	13/01/2023	M A Grigg Ltd	£80.02	£13.34	£66.68 Other Parks and Open Spaces
Grounds Maintenance Supplies	13/01/2023	M A Grigg Ltd	£95.11	£15.85	£79.26 Other Parks and Open Spaces

Grounds Maintenance Supplies	13/01/2023	M A Grigg Ltd	£53.22	£8.87	£44.35 Other Parks and Open Spaces
Grounds Maintenance Supplies	13/01/2023	M A Grigg Ltd	£78.00	£13.00	£65.00 Other Parks and Open Spaces
Grounds Maintenance Supplies	17/01/2023	The Safety Supply Company	£41.78	£6.96	£34.82 Other Parks and Open Spaces
Grounds Maintenance Supplies	20/01/2023	D May & Son Ltd	£136.50	£22.75	£113.75 Other Parks and Open Spaces
Grounds Maintenance Supplies	24/01/2023	Amazon EU S.a.r.l.	£12.88	£2.15	£10.73 Other Parks and Open Spaces
Grounds Maintenance Supplies	26/01/2023	J Parkers	£100.90	£16.82	£84.08 Other Parks and Open Spaces
Grounds Maintenance Supplies	27/01/2023	D May & Son Ltd	£43.44	£7.24	£36.20 Other Parks and Open Spaces
Grounds Maintenance Supplies	27/01/2023	D May & Son Ltd	£16.00	£0.00	£16.00 Other Parks and Open Spaces
Grounds Maintenance Supplies	30/01/2023	J Parkers	£231.54	£38.59	£192.95 Other Parks and Open Spaces
Grounds Maintenance Supplies	31/01/2023	J Parkers	£67.84	£11.31	£56.53 Bethel Park
Grounds Maintenance Supplies	1/02/2023	Screwfix Direct Ltd	£10.00	£1.67	£8.33 Other Parks and Open Spaces
Grounds Maintenance Supplies	1/02/2023	Screwfix Direct Ltd	£25.00	£4.17	£20.83 Other Parks and Open Spaces
Grounds Maintenance Supplies	1/02/2023	Screwfix Direct Ltd	£36.43	£6.07	£30.36 Other Parks and Open Spaces
Grounds Maintenance Supplies	1/02/2023	Screwfix Direct Ltd	£156.67	£26.11	£130.56 Other Parks and Open Spaces
Grounds Maintenance Supplies	1/02/2023	Screwfix Direct Ltd	£25.50	£4.25	£21.25 Other Parks and Open Spaces
Grounds Maintenance Supplies	1/02/2023	Screwfix Direct Ltd	£191.96	£31.99	£159.97 Stable Block/Pondhu House
Grounds Maintenance Supplies	1/02/2023	Screwfix Direct Ltd	£20.99	£3.50	£17.49 Other Parks and Open Spaces
Grounds Maintenance Supplies	1/02/2023	Screwfix Direct Ltd	£23.82	£3.97	£19.85 Other Parks and Open Spaces
Grounds Maintenance Supplies	1/02/2023	Screwfix Direct Ltd	£28.00	£4.67	£23.33 Other Parks and Open Spaces
Grounds Maintenance Supplies	1/02/2023	Screwfix Direct Ltd	£33.00	£5.50	£27.50 Other Parks and Open Spaces
Grounds Maintenance Supplies	3/02/2023	D May & Son Ltd	£71.46	£11.91	£59.55 Other Parks and Open Spaces
Grounds Maintenance Supplies	3/02/2023	Spot-On Supplies Ltd	£76.44	£12.74	£63.70 Other Parks and Open Spaces
Grounds Maintenance Supplies	3/02/2023	Contec South West Limited	£131.94	£21.99	£109.95 Other Parks and Open Spaces
Grounds Maintenance Supplies	3/02/2023	Beaver Teeth Services	£842.78	£140.46	£702.32 Other Parks and Open Spaces
Grounds Maintenance Supplies	7/02/2023	Amazon EU S.a.r.I.	£10.97	£1.83	£9.14 Stable Block/Pondhu House
Grounds Maintenance Supplies	7/02/2023	Amazon EU S.a.r.I.	£16.99	£2.83	£14.16 Stable Block/Pondhu House
Grounds Maintenance Supplies	8/02/2023	Amazon EU S.a.r.l.	£79.99	£13.33	£66.66 Stable Block/Pondhu House
Grounds Maintenance Supplies	9/02/2023	Mail Order Trees	£187.92	£31.32	£156.60 Other Parks and Open Spaces
Grounds Maintenance Supplies	10/02/2023	D May & Son Ltd	£56.45	£9.41	£47.04 Other Parks and Open Spaces
Grounds Maintenance Supplies	10/02/2023	D May & Son Ltd	£10.97	£0.00	£10.97 Other Parks and Open Spaces
Grounds Maintenance Supplies	10/02/2023	M A Grigg Ltd	£5.64	£0.94	£4.70 Other Parks and Open Spaces
Grounds Maintenance Supplies	10/02/2023	M A Grigg Ltd	£51.66	£8.61	£43.05 Other Parks and Open Spaces
Grounds Maintenance Supplies	10/02/2023	M A Grigg Ltd	£97.48	£16.25	£81.23 Other Parks and Open Spaces
Grounds Maintenance Supplies	10/02/2023	M A Grigg Ltd	£43.83	£7.31	£36.52 Other Parks and Open Spaces
Grounds Maintenance Supplies	10/02/2023	M A Grigg Ltd	£63.84	£10.64	£53.20 Other Parks and Open Spaces
Grounds Maintenance Supplies	10/02/2023	M A Grigg Ltd	£123.66	£20.61	£103.05 Other Parks and Open Spaces
Grounds Maintenance Supplies	10/02/2023	M A Grigg Ltd	£75.23	£12.54	£62.69 Other Parks and Open Spaces
Grounds Maintenance Supplies	10/02/2023	M A Grigg Ltd	£23.52	£3.92	£19.60 Other Parks and Open Spaces
Grounds Maintenance Supplies	10/02/2023	M A Grigg Ltd	£166.26	£27.71	£138.55 Other Parks and Open Spaces
Grounds Maintenance Supplies	17/02/2023	D May & Son Ltd	£36.48	£6.08	£30.40 Other Parks and Open Spaces
Grounds Maintenance Supplies	17/02/2023	D May & Son Ltd	£57.96	£9.66	£48.30 Other Parks and Open Spaces
Grounds Maintenance Supplies	17/02/2023	D May & Son Ltd	£45.12	£7.52	£37.60 Other Parks and Open Spaces
Grounds Maintenance Supplies	17/02/2023	D May & Son Ltd	£8.00	£0.00	£8.00 Other Parks and Open Spaces
Grounds Maintenance Supplies	22/02/2023	The Safety Supply Company	£6.08	£1.01	£5.07 Other Parks and Open Spaces
Grounds Maintenance Supplies	23/02/2023	Screwfix Direct Ltd	£41.35	£6.89	£34.46 Other Parks and Open Spaces

Grounds Maintenance Supplies	24/02/2023	D May & Son Ltd	£27.35	£4.56	£22.79 Other Parks and Open Spaces
Grounds Maintenance Supplies	24/02/2023	D May & Son Ltd	£112.52	£18.75	£93.77 Other Parks and Open Spaces
Grounds Maintenance Supplies	24/02/2023	D May & Son Ltd	£19.92	£3.32	£16.60 Other Parks and Open Spaces
Grounds Maintenance Supplies	27/02/2023	Amazon EU S.a.r.I.	£21.34	£3.56	£17.78 Other Parks and Open Spaces
Grounds Maintenance Supplies	27/02/2023	Amazon EU S.a.r.I.	£21.34	£3.56	£17.78 Other Parks and Open Spaces
Grounds Maintenance Supplies	28/02/2023	Amazon EU S.a.r.I.	£21.34	£3.56	£17.78 Other Parks and Open Spaces
Grounds Maintenance Supplies	1/03/2023	Screwfix Direct Ltd	£95.33	£15.89	£79.44 Other Parks and Open Spaces
Grounds Maintenance Supplies	1/03/2023	Screwfix Direct Ltd	£3.10	£0.00	£3.10 Other Parks and Open Spaces
Grounds Maintenance Supplies	1/03/2023	Screwfix Direct Ltd	£21.49	£3.58	£17.91 Other Parks and Open Spaces
Grounds Maintenance Supplies	1/03/2023	Screwfix Direct Ltd	£13.30	£2.22	£11.08 Other Parks and Open Spaces
Grounds Maintenance Supplies	1/03/2023	Screwfix Direct Ltd	£31.76	£5.29	£26.47 Other Parks and Open Spaces
Grounds Maintenance Supplies	1/03/2023	Amazon EU S.a.r.I.	£32.98	£5.50	£27.48 Other Parks and Open Spaces
Grounds Maintenance Supplies	1/03/2023	Ornamental Trees Ltd	£745.01	£124.17	£620.84 Bethel Park
Grounds Maintenance Supplies	3/03/2023	Spot-On Supplies Ltd	£213.84	£35.64	£178.20 Other Parks and Open Spaces
Grounds Maintenance Supplies	3/03/2023	D May & Son Ltd	£52.79	£8.80	£43.99 Other Parks and Open Spaces
Grounds Maintenance Supplies	3/03/2023	D May & Son Ltd	£30.96	£5.16	£25.80 Other Parks and Open Spaces
Grounds Maintenance Supplies	24/03/2023	M A Grigg Ltd	£11.40	£1.90	£9.50 Other Parks and Open Spaces
Grounds Maintenance Supplies	24/03/2023	M A Grigg Ltd	£204.95	£34.16	£170.79 Other Parks and Open Spaces
Grounds Maintenance Supplies	24/03/2023	M A Grigg Ltd	£4.70	£0.78	£3.92 Other Parks and Open Spaces
Grounds Maintenance Supplies	24/03/2023	M A Grigg Ltd	£40.92	£6.82	£34.10 Other Parks and Open Spaces
Grounds Maintenance Supplies	24/03/2023	M A Grigg Ltd	£57.12	£9.52	£47.60 Other Parks and Open Spaces
Grounds Maintenance Supplies	24/03/2023	M A Grigg Ltd	£47.41	£7.90	£39.51 Other Parks and Open Spaces
Grounds Maintenance Supplies	24/03/2023	M A Grigg Ltd	£75.36	£12.56	£62.80 Other Parks and Open Spaces
Grounds Maintenance Supplies	24/03/2023	M A Grigg Ltd	£129.18	£21.53	£107.65 Other Parks and Open Spaces
Grounds Maintenance Supplies	24/03/2023	M A Grigg Ltd	£83.96	£13.99	£69.97 Other Parks and Open Spaces
Grounds Maintenance Supplies	24/03/2023	M A Grigg Ltd	£34.42	£5.74	£28.68 Poltair Park
Grounds Maintenance Supplies	24/03/2023	M A Grigg Ltd	£57.85	£9.64	£48.21 Other Parks and Open Spaces
Grounds Maintenance Supplies	24/03/2023	M A Grigg Ltd	£88.20	£14.70	£73.50 Climate Change
Insurances	20/03/2023	Zurich Municipal	£10,745.05	£0.00	£10,745.05 General Administration
IT / Communications	4/10/2022	BT	£504.00	£84.00	£420.00 General Administration
IT / Communications	4/10/2022	Xero (UK) Ltd	£33.60	£5.60	£28.00 General Administration
IT / Communications	7/10/2022	ObjectiveITServices	£778.52	£129.75	£648.77 General Administration
IT / Communications	12/10/2022	EE Limited	£171.79	£28.63	£143.16 General Administration
IT / Communications	14/10/2022	Interpreter1	£90.00	£0.00	£90.00 Civic Ceremonial
IT / Communications	14/10/2022	Vision ICT	£363.16	£60.53	£302.63 General Administration
IT / Communications	14/10/2022	ITEC	£46.20	£7.70	£38.50 General Administration
IT / Communications	14/10/2022	Interpreter1	£90.00	£0.00	£90.00 Civic Ceremonial
IT / Communications	21/10/2022	Interpreter1	£90.00	£0.00	£90.00 Civic Ceremonial
IT / Communications	2/11/2022	BT	£504.00	£84.00	£420.00 General Administration
IT / Communications	4/11/2022	ObjectiveITServices	£358.52	£59.75	£298.77 General Administration
IT / Communications	4/11/2022	Xero (UK) Ltd	£33.60	£5.60	£28.00 General Administration
IT / Communications	14/11/2022	EE Limited	£162.38	£27.06	£135.32 General Administration
IT / Communications	18/11/2022	Interpreter1	£90.00	£0.00	£90.00 Civic Ceremonial
IT / Communications	18/11/2022	ITEC	£46.20	£7.70	£38.50 General Administration
IT / Communications	4/12/2022	Xero (UK) Ltd	£33.60	£5.60	£28.00 General Administration

IT / Communications	5/12/2022	вт	£504.00	£84.00	£420.00 General Administration
IT / Communications	12/12/2022	ObjectiveITServices	£358.52	£59.75	£298.77 General Administration
IT / Communications	12/12/2022	ITEC	£46.20	£7.70	£38.50 General Administration
IT / Communications	12/12/2022	EE Limited	£163.01	£27.17	£135.84 General Administration
IT / Communications	23/12/2022	Enerveo	£2,764.80	£460.80	£2,304.00 CCTV
IT / Communications	23/12/2022	Interpreter1	£90.00	£0.00	£90.00 Civic Ceremonial
IT / Communications	3/01/2023	BT	£504.00	£84.00	£420.00 General Administration
IT / Communications	4/01/2023	Xero (UK) Ltd	£33.60	£5.60	£28.00 General Administration
IT / Communications	6/01/2023	ObjectiveITServices	£442.52	£73.75	£368.77 General Administration
IT / Communications	12/01/2023	EE Limited	£164.26	£27.38	£136.88 General Administration
IT / Communications	13/01/2023	ITEC	£48.00	£8.00	£40.00 General Administration
IT / Communications	27/01/2023	BT	£61.46	£10.24	£51.22 General Administration
IT / Communications	2/02/2023	BT	£504.00	£84.00	£420.00 General Administration
IT / Communications	3/02/2023	Interpreter1	£90.00	£0.00	£90.00 Civic Ceremonial
IT / Communications	3/02/2023	ObjectiveITServices	£358.52	£59.75	£298.77 General Administration
IT / Communications	4/02/2023	Xero (UK) Ltd	£338.52 £33.60	£5.60	£28.00 General Administration
IT / Communications	10/02/2023	ITEC	£49.69	£8.28	£41.41 General Administration
IT / Communications					
IT / Communications	13/02/2023	EE Limited BT	£162.38	£27.06	£135.32 General Administration
	24/02/2023		£69.30	£11.55	£57.75 General Administration
IT / Communications	24/02/2023	Interpreter1	£90.00	£0.00	£90.00 Civic Ceremonial
IT / Communications	2/03/2023	Amazon EU S.a.r.I.	£24.46	£4.08	£20.38 General Administration
IT / Communications	3/03/2023	Interpreter1	£90.00	£0.00	£90.00 Civic Ceremonial
IT / Communications	3/03/2023	ObjectiveITServices	£442.52	£73.75	£368.77 General Administration
IT / Communications	4/03/2023	Xero (UK) Ltd	£33.60	£5.60	£28.00 General Administration
IT / Communications	6/03/2023	BT	£504.00	£84.00	£420.00 General Administration
IT / Communications	7/03/2023	Amazon EU S.a.r.I.	£24.59	£4.10	£20.49 General Administration
IT / Communications	13/03/2023	EE Limited	£163.63	£27.27	£136.36 General Administration
IT / Communications	20/03/2023	ITEC	£48.00	£8.00	£40.00 General Administration
IT / Communications	20/03/2023	Interpreter1	£90.00	£0.00	£90.00 Civic Ceremonial
IT / Communications	31/03/2023	BT	£69.30	£11.55	£57.75 General Administration
IT / Communications	31/03/2023	Interpreter1	£90.00	£0.00	£90.00 Civic Ceremonial
Miscellaneous Expenses	7/10/2022	St Austell BID	£3,000.00	£500.00	£2,500.00 Town Centre Revitalisation Project
Miscellaneous Expenses	14/10/2022	M-R-S Communications Ltd	£78.00	£13.00	£65.00 CCTV
Miscellaneous Expenses	14/10/2022	Cornwall Council	£156.00	£0.00	£156.00 Library
Miscellaneous Expenses	14/10/2022	Cornwall College	£1,596.00	£266.00	£1,330.00 Town Centre Revitalisation Project
Miscellaneous Expenses	26/10/2022	Royal Mail	£1.50	£0.00	£1.50 General Administration
Miscellaneous Expenses	4/11/2022	M-R-S Communications Ltd	£78.00	£13.00	£65.00 CCTV
Miscellaneous Expenses	9/11/2022	Amazon EU S.a.r.I.	£19.49	£0.00	£19.49 General Administration
Miscellaneous Expenses	9/11/2022	Amazon EU S.a.r.I.	£1.00	£0.17	£0.83 General Administration
Miscellaneous Expenses	11/11/2022	Cornwall Council	£276.00	£0.00	£276.00 Library
Miscellaneous Expenses	11/11/2022	Laura Pedlar	£1,600.00	£0.00	£1,600.00 Town Centre Revitalisation Project
Miscellaneous Expenses	11/11/2022	Mei Loci	£28,380.00	£4,730.00	£23,650.00 Town Centre Revitalisation Project
Miscellaneous Expenses	11/11/2022	Cornwall Council	£156.00	£0.00	£156.00 Library
Miscellaneous Expenses	11/11/2022	Cornwall Education Learning Trust	£1,000.00	£0.00	£1,000.00 Town Centre Revitalisation Project
Miscellaneous Expenses	18/11/2022	Amazon EU S.a.r.I.	£1,000.00 £18.98	£3.16	£15.82 CCTV
	10/11/2022		210.90	23.10	

Miscellaneous Expenses	21/11/2022	Worldpay (UK) Ltd	£26.45	£0.00	£26.45 General Administration
Miscellaneous Expenses	21/11/2022	Worldpay (UK) Ltd	£21.00	£3.50	£17.50 General Administration
Miscellaneous Expenses	21/11/2022	Worldpay (UK) Ltd	£4.63	£0.00	£4.63 Library
Miscellaneous Expenses	21/11/2022	Worldpay (UK) Ltd	£21.00	£3.50	£17.50 Library
Miscellaneous Expenses	2/12/2022	4FS Youth Dance	£1,000.00	£0.00	£1,000.00 Town Centre Revitalisation Project
Miscellaneous Expenses	2/12/2022	Go St Austell Shopmobility	£1,500.00	£0.00	£1,500.00 Town Centre Revitalisation Project
-	2/12/2022		£840.00	£140.00	£700.00 Allotments
Miscellaneous Expenses	19/12/2022	Wellers Law Group LLP t/a Hedleys Solicitors Amazon EU S.a.r.l.	£040.00 £15.70	£140.00 £2.62	£10.00 Anothenis £13.08 General Administration
Miscellaneous Expenses					
Miscellaneous Expenses	19/12/2022	Amazon EU S.a.r.I.	£19.49	£0.00	£19.49 General Administration
Miscellaneous Expenses	19/12/2022	Amazon EU S.a.r.l.	£1.00	£0.17	£0.83 General Administration
Miscellaneous Expenses	20/12/2022	Worldpay (UK) Ltd	£5.24	£0.00	£5.24 Library
Miscellaneous Expenses	20/12/2022	Worldpay (UK) Ltd	£21.00	£3.50	£17.50 Library
Miscellaneous Expenses	20/12/2022	Worldpay (UK) Ltd	£3.22	£0.00	£3.22 General Administration
Miscellaneous Expenses	20/12/2022	Worldpay (UK) Ltd	£21.00	£3.50	£17.50 General Administration
Miscellaneous Expenses	23/12/2022	Mei Loci	£7,620.00	£1,270.00	£6,350.00 Town Centre Revitalisation Project
Miscellaneous Expenses	6/01/2023	St Austell BID	£17,400.00	£2,900.00	£14,500.00 Town Centre Revitalisation Project
Miscellaneous Expenses	19/01/2023	Worldpay (UK) Ltd	£4.82	£0.00	£4.82 General Administration
Miscellaneous Expenses	19/01/2023	Worldpay (UK) Ltd	£21.00	£3.50	£17.50 General Administration
Miscellaneous Expenses	19/01/2023	Worldpay (UK) Ltd	£2.69	£0.00	£2.69 Library
Miscellaneous Expenses	19/01/2023	Worldpay (UK) Ltd	£21.00	£3.50	£17.50 Library
Miscellaneous Expenses	20/01/2023	Cornwall Council	£156.00	£0.00	£156.00 Library
Miscellaneous Expenses	10/02/2023	M-R-S Communications Ltd	£78.00	£13.00	£65.00 CCTV
Miscellaneous Expenses	10/02/2023	Amazon EU S.a.r.I.	£13.28	£2.21	£11.07 General Administration
Miscellaneous Expenses	17/02/2023	Cornwall Council	£156.00	£0.00	£156.00 Library
Miscellaneous Expenses	21/02/2023	Worldpay (UK) Ltd	£4.58	£0.00	£4.58 Library
Miscellaneous Expenses	21/02/2023	Worldpay (UK) Ltd	£21.00	£3.50	£17.50 Library
Miscellaneous Expenses	21/02/2023	Worldpay (UK) Ltd	£17.24	£0.00	£17.24 General Administration
Miscellaneous Expenses	21/02/2023	Worldpay (UK) Ltd	£21.00	£3.50	£17.50 General Administration
Miscellaneous Expenses	27/02/2023	Amazon EU S.a.r.l.	£42.49	£7.08	£35.41 Poltair Park
Miscellaneous Expenses	27/02/2023	Amazon EU S.a.r.l.	£24.38	£4.06	£20.32 General Administration
Miscellaneous Expenses	10/03/2023	James Morford Architectural Services	£836.20	£139.37	£696.83 Poltair Park
Miscellaneous Expenses	10/03/2023	James Morford Architectural Services	£114.00	£0.00	£114.00 Poltair Park
Miscellaneous Expenses	16/03/2023	Cornwall Council	£234.00	£0.00	£234.00 Bethel Park
Miscellaneous Expenses	20/03/2023	Cornwall Council	£156.00	£0.00	£156.00 Library
Miscellaneous Expenses	21/03/2023	Worldpay (UK) Ltd	£4.82	£0.00	£4.82 General Administration
Miscellaneous Expenses	21/03/2023	Worldpay (UK) Ltd	£39.00	£6.50	£32.50 General Administration
Miscellaneous Expenses	21/03/2023	Worldpay (UK) Ltd	£9.93	£0.00	£9.93 Library
Miscellaneous Expenses	21/03/2023	Worldpay (UK) Ltd	£21.00	£3.50	£17.50 Library
Miscellaneous Expenses	24/03/2023	Cornwall Signs	£30.00	£5.00	£25.00 General Administration
Miscellaneous Grants	7/10/2022	Young People Cornwall	£5,000.00	£0.00	£5,000.00 The House/Youth Services
Miscellaneous Grants	21/10/2022	St Austell BID	£6,331.20	£1,055.20	£5,276.00 Misc. Projects/Grants
Miscellaneous Grants	11/11/2022	St Austell BID	£5,382.60	£897.10	£4,485.50 Misc. Projects/Grants
Miscellaneous Grants	27/01/2023	Young People Cornwall	£5,000.00	£0.00	£5,000.00 The House/Youth Services
Miscellaneous Grants	20/03/2023	CASA	£224.92	£0.00	£224.92 Misc. Projects/Grants
Office Supplies	14/10/2022	Lyreco UK Limited	£173.16	£28.86	£144.30 General Administration
	1 11 10/2022		2170.10	~20.00	

Office Supplies	14/10/2022	Lyreco UK Limited	£12.82	£2.14	£10.68 Library
Office Supplies	26/10/2022	Amazon EU S.a.r.l.	£12.98	£2.16	£10.82 Library
Office Supplies	4/11/2022	Lyreco UK Limited	£4.02	£0.67	£3.35 Library
Office Supplies	11/11/2022	Lyreco UK Limited	£85.44	£14.24	£71.20 General Administration
Office Supplies	11/11/2022	Amazon EU S.a.r.l.	£9.98	£1.66	£8.32 General Administration
Office Supplies	28/11/2022	Amazon EU S.a.r.l.	£15.98	£2.66	£13.32 Library
Office Supplies	29/11/2022	Amazon EU S.a.r.l.	£6.91	£1.15	£5.76 Library
Office Supplies	5/12/2022	Amazon EU S.a.r.l.	£56.77	£9.46	£47.31 Library
Office Supplies	9/12/2022	Amazon EU S.a.r.l.	£12.14	£2.02	£10.12 Library
Office Supplies	9/12/2022	Amazon EU S.a.r.l.	£44.50	£7.42	£37.08 Library
Office Supplies	19/12/2022	Amazon EU S.a.r.l.	£6.49	£1.08	£5.41 General Administration
Office Supplies	20/12/2022	Amazon EU S.a.r.l.	£7.07	£1.18	£5.89 General Administration
Office Supplies	21/12/2022	Amazon EU S.a.r.l.	£14.24	£2.37	£11.87 General Administration
Office Supplies	3/01/2023	Royal Mail	£145.00	£0.00	£145.00 General Administration
Office Supplies	6/01/2023	Lyreco UK Limited	£4.80	£0.80	£4.00 General Administration
Office Supplies	6/01/2023	Lyreco UK Limited	£33.34	£5.56	£27.78 Library
Office Supplies	6/01/2023	Lyreco UK Limited	£265.66	£44.28	£221.38 Library
Office Supplies	10/01/2023	Amazon EU S.a.r.l.	£10.97	£1.83	£9.14 General Administration
Office Supplies	24/01/2023	Royal Mail	£46.25	£0.00	£46.25 General Administration
Office Supplies	24/01/2023	Royal Mail	£10.00	£0.00	£10.00 General Administration
Office Supplies	9/02/2023	Amazon EU S.a.r.l.	£11.95	£1.99	£9.96 General Administration
Office Supplies	21/02/2023	Royal Mail	£51.25	£0.00	£51.25 General Administration
Office Supplies	28/02/2023	Amazon EU S.a.r.l.	£4.99	£0.83	£4.16 Library
Office Supplies	28/02/2023	Amazon EU S.a.r.l.	£34.39	£5.73	£28.66 General Administration
Office Supplies	28/02/2023	Amazon EU S.a.r.l.	£15.56	£2.59	£12.97 General Administration
Office Supplies	1/03/2023	Amazon EU S.a.r.l.	£6.78	£1.13	£5.65 General Administration
Office Supplies	2/03/2023	Amazon EU S.a.r.l.	£19.98	£3.33	£16.65 Library
Office Supplies	3/03/2023	Lyreco UK Limited	£129.94	£21.66	£108.28 General Administration
Office Supplies	3/03/2023	Lyreco UK Limited	£93.30	£15.55	£77.75 Library
Office Supplies	3/03/2023	Lyreco UK Limited	£18.04	£3.01	£15.03 Library
Office Supplies	3/03/2023	Lyreco UK Limited	£12.22	£2.04	£10.18 General Administration
Office Supplies	14/03/2023	Royal Mail	£82.50	£0.00	£82.50 General Administration
Other Transport/plant expenses	12/10/2022	Radmore & Tucker	£360.00	£60.00	£300.00 Transport and Plant
Other Transport/plant expenses	2/12/2022	Vincent Tractors Ltd	£22,800.00	£3,800.00	£19,000.00 Transport and Plant
Other Transport/plant expenses	12/12/2022	Vincent Tractors Ltd	£2,400.00	£400.00	£2,000.00 Transport and Plant
Other Transport/plant expenses	20/02/2023	Middlesex and Surrey Commercial Ltd	£21,588.00	£3,598.00	£17,990.00 Transport and Plant
Other Transport/plant expenses	24/03/2023	Cornwall Signs	£240.00	£40.00	£200.00 Transport and Plant
Play Equipment	14/10/2022	Proludic Ltd	£959.18	£159.86	£799.32 Truro Road Park
Play Equipment	14/10/2022	Fenland Leisure Products Ltd	£175.80	£29.30	£146.50 Other Parks and Open Spaces
Play Equipment	28/10/2022	Fenland Leisure Products Ltd	£265.40	£44.23	£221.17 Other Parks and Open Spaces
Play Equipment	4/11/2022	Fenland Leisure Products Ltd	£264.40	£44.07	£220.33 Other Parks and Open Spaces
Play Equipment	18/11/2022	TK Play Ltd	£14,820.00	£2,470.00	£12,350.00 Other Parks and Open Spaces
Play Equipment	23/12/2022	Fenland Leisure Products Ltd	£139.00	£23.17	£115.83 Other Parks and Open Spaces
Play Equipment	17/02/2023	HAGS-SMP Ltd	£426.00	£71.00	£355.00 Poltair Park
Play Equipment	10/03/2023	The Play Inspection Company Ltd	£1,197.00	£199.50	£997.50 Other Parks and Open Spaces

Play Equipment	31/03/2023	In2Playgrounds	£438.49	£0.00	£438.49 Poltair Park
Play Equipment	31/03/2023	In2Playgrounds	£15.74	£0.00	£15.74 Truro Road Park
Printing and Stationery	28/10/2022	ITEC	£180.46	£30.08	£150.38 General Administration
Printing and Stationery	2/12/2022	ITEC	£131.29	£21.88	£109.41 General Administration
Printing and Stationery	6/01/2023	ITEC	£213.59	£35.60	£177.99 General Administration
Printing and Stationery	27/01/2023	ITEC	£211.67	£35.28	£176.39 General Administration
Printing and Stationery	27/01/2023	Bemrose Booth Paragon Ltd	£671.64	£111.94	£559.70 Priory Car Park
Printing and Stationery	3/03/2023	ITEC	£212.74	£35.46	£177.28 General Administration
Printing and Stationery	31/03/2023	ITEC	£182.66	£30.44	£152.22 General Administration
Protective Clothing	18/10/2022	Screwfix Direct Ltd	£41.95	£6.99	£34.96 Other Parks and Open Spaces
Protective Clothing	21/10/2022	M A Grigg Ltd	£67.40	£0.00	£67.40 Other Parks and Open Spaces
Protective Clothing	21/10/2022	M A Grigg Ltd	£33.65	£0.00	£33.65 Other Parks and Open Spaces
Protective Clothing	21/10/2022	M A Grigg Ltd	£133.20	£22.20	£111.00 Other Parks and Open Spaces
Protective Clothing	3/11/2022	Screwfix Direct Ltd	£69.97	£11.66	£58.31 Other Parks and Open Spaces
Protective Clothing	10/11/2022	Elite Hivis	£133.62	£22.27	£111.35 Other Parks and Open Spaces
Protective Clothing	11/11/2022	GB Tool Hire Ltd	£28.62	£4.77	£23.85 Other Parks and Open Spaces
Protective Clothing	11/11/2022	M A Grigg Ltd	£10.08	£1.68	£8.40 Other Parks and Open Spaces
Protective Clothing	11/11/2022	M A Grigg Ltd	£33.65	£0.00	£33.65 Other Parks and Open Spaces
Protective Clothing	24/11/2022	Screwfix Direct Ltd	£54.99	£0.00	£54.99 Other Parks and Open Spaces
Protective Clothing	16/12/2022	D May & Son Ltd	£46.80	£7.80	£39.00 Other Parks and Open Spaces
Protective Clothing	23/12/2022	D May & Son Ltd	£48.00	£8.00	£40.00 Other Parks and Open Spaces
Protective Clothing	13/01/2023	M A Grigg Ltd	£30.96	£5.16	£25.80 Other Parks and Open Spaces
Protective Clothing	13/01/2023	M A Grigg Ltd	£37.20	£6.20	£31.00 Other Parks and Open Spaces
Protective Clothing	13/01/2023	M A Grigg Ltd	£15.60	£2.60	£13.00 Other Parks and Open Spaces
Protective Clothing	20/01/2023	D May & Son Ltd	£11.46	£1.91	£9.55 Other Parks and Open Spaces
Protective Clothing	10/02/2023	GB Tool Hire Ltd	£42.96	£7.16	£35.80 Other Parks and Open Spaces
Publicity	14/10/2022	Tindle Newspapers Cornwall Ltd	£652.80	£108.80	£544.00 General Administration
Publicity	23/12/2022	Tindle Newspapers Cornwall Ltd	£163.20	£27.20	£136.00 Civic Ceremonial
Rates	17/10/2022	Cornwall Council	£55.00	£0.00	£55.00 Tregonissey Lane End
Rates	17/10/2022	Cornwall Council	£4,693.00	£0.00	£4,693.00 Priory Car Park
Rates	17/10/2022	Cornwall Council	£1,164.00	£0.00	£1,164.00 Library
Rates	15/11/2022	Cornwall Council	£1,164.00	£0.00	£1,164.00 Library
Rates	15/11/2022	Cornwall Council	£4,693.00	£0.00	£4,693.00 Priory Car Park
Rates	15/11/2022	Cornwall Council	£55.00	£0.00	£55.00 Tregonissey Lane End
Rates	15/12/2022	Cornwall Council	£4,693.00	£0.00	£4,693.00 Priory Car Park
Rates	15/12/2022	Cornwall Council	£1,164.00	£0.00	£1,164.00 Library
Rates	15/12/2022	Cornwall Council	£55.00	£0.00	£55.00 Tregonissey Lane End
Rates	16/01/2023	Cornwall Council	£4,693.00	£0.00	£4,693.00 Priory Car Park
Rates	16/01/2023	Cornwall Council	£1,164.00	£0.00	£1,164.00 Library
Rates	16/01/2023	Cornwall Council	£55.00	£0.00	£55.00 Tregonissey Lane End
Rates	15/02/2023	Cornwall Council	£4,693.00	£0.00	£4,693.00 Priory Car Park
Rates	15/02/2023	Cornwall Council	£1,164.00	£0.00	£1,164.00 Library
Rates	15/03/2023	Cornwall Council	£4,693.00	£0.00	£4,693.00 Priory Car Park
Rates	15/03/2023	Cornwall Council	£1,164.00	£0.00	£1,164.00 Library
Recruitment	20/01/2023	Tindle Newspapers Cornwall Ltd	£778.80	£129.80	£649.00 General Administration

Recruitment	27/01/2023	Tindle Newspapers Cornwall Ltd	£324.00	£54.00	£270.00 General Administration
Recruitment	17/02/2023	Cornwall Council	£192.00	£32.00	£160.00 General Administration
Rent / Room Hire	13/01/2023	Cornwall Council	£1,385.00	£0.00	£1,385.00 Stable Block/Pondhu House
Rent / Room Hire	24/02/2023	Cornwall Council	£1,385.00	£0.00	£1,385.00 Stable Block/Pondhu House
Rent / Room Hire	3/03/2023	Cornwall Council	£1.00	£0.00	£1.00 Library
Repairs / Maintenance Premises	18/11/2022	SBR Electrical	£230.00	£38.33	£191.67 Library
Repairs / Maintenance Premises	25/11/2022	APS Construction Services Limited	£383.64	£63.94	£319.70 Library
Repairs / Maintenance Premises	2/12/2022	Glasdon UK Limited	£268.94	£44.82	£224.12 Truro Road Park
Repairs / Maintenance Premises	2/12/2022	Elliott Window Cleaning Services	£78.00	£0.00	£78.00 Other Parks and Open Spaces
Repairs / Maintenance Premises	16/12/2022	Cornwall Signs	£120.00	£20.00	£100.00 Tregonissey Lane End
Repairs / Maintenance Premises	6/01/2023	Glendale Countryside Ltd	£541.67	£90.28	£451.39 Other Parks and Open Spaces
Repairs / Maintenance Premises	6/01/2023	Glendale Countryside Ltd	£1,723.68	£287.28	£1,436.40 Other Parks and Open Spaces
Repairs / Maintenance Premises	6/01/2023	Glendale Countryside Ltd	£2,353.72	£392.29	£1,961.43 Other Parks and Open Spaces
Repairs / Maintenance Premises	6/01/2023	Glendale Countryside Ltd	£653.96	£108.99	£544.97 Poltair Park
Repairs / Maintenance Premises	6/01/2023	Glendale Countryside Ltd	£356.57	£59.43	£297.14 Library
Repairs / Maintenance Premises	6/01/2023	Glendale Countryside Ltd	£353.36	£58.89	£294.47 Other Parks and Open Spaces
Repairs / Maintenance Premises	13/01/2023	SBR Electrical	£274.08	£45.68	£228.40 Stable Block/Pondhu House
Repairs / Maintenance Premises	13/01/2023	Glendale Countryside Ltd	£653.96	£108.99	£544.97 Other Parks and Open Spaces
Repairs / Maintenance Premises	20/01/2023	Amazon EU S.a.r.l.	£4.99	£0.83	£4.16 Stable Block/Pondhu House
Repairs / Maintenance Premises	1/02/2023	Screwfix Direct Ltd	£7.96	£1.33	£6.63 Library
Repairs / Maintenance Premises	3/02/2023	Glendale Countryside Ltd	£1,797.13	£299.52	£1,497.61 Poltair Park
Repairs / Maintenance Premises	3/02/2023	Glendale Countryside Ltd	£799.57	£133.26	£666.31 Other Parks and Open Spaces
Repairs / Maintenance Premises	17/02/2023	Cornwall Signs	£120.00	£20.00	£100.00 Priory Car Park
Repairs / Maintenance Premises	17/02/2023	Safer Systems UK Ltd	£111.00	£18.50	£92.50 Priory Toilets
Repairs / Maintenance Premises	24/02/2023	Dormakaba UK Ltd	£4,303.28	£717.21	£3,586.07 Library
Repairs / Maintenance Premises	3/03/2023	Sandoe & Sons	£1,296.00	£216.00	£1,080.00 Other Parks and Open Spaces
Repairs / Maintenance Premises	20/03/2023	Glendale Countryside Ltd	£597.22	£99.54	£497.68 Other Parks and Open Spaces
Repairs / Maintenance Premises	20/03/2023	SBR Electrical	£250.50	£41.75	£208.75 Poltair Park
Repairs/ Maintenance-Vehicles/Plant	7/10/2022	Steve Andrews Tyres Ltd	£124.73	£20.79	£103.94 Transport and Plant
Repairs/ Maintenance-Vehicles/Plant	14/10/2022	D May & Son Ltd	£13.20	£2.20	£11.00 Transport and Plant
Repairs/ Maintenance-Vehicles/Plant	21/10/2022	Vincent Tractors Ltd	£125.58	£20.93	£104.65 Transport and Plant
Repairs/ Maintenance-Vehicles/Plant	21/10/2022	Vincent Tractors Ltd	£120.60	£20.10	£100.50 Transport and Plant
Repairs/ Maintenance-Vehicles/Plant	4/11/2022	Steve Andrews Tyres Ltd	£205.75	£34.29	£171.46 Transport and Plant
Repairs/ Maintenance-Vehicles/Plant	25/11/2022	In2Playgrounds	£33.98	£0.00	£33.98 Transport and Plant
Repairs/ Maintenance-Vehicles/Plant	29/11/2022	St Austell Garden Machinery Ltd	£19.20	£3.20	£16.00 Transport and Plant
Repairs/ Maintenance-Vehicles/Plant	2/12/2022	Vincent Tractors Ltd	£137.06	£22.84	£114.22 Transport and Plant
Repairs/ Maintenance-Vehicles/Plant	2/12/2022	Vincent Tractors Ltd	£174.36	£29.06	£145.30 Transport and Plant
Repairs/ Maintenance-Vehicles/Plant	12/12/2022	Steve Andrews Tyres Ltd	£233.76	£38.96	£194.80 Transport and Plant
Repairs/ Maintenance-Vehicles/Plant	12/12/2022	Steve Andrews Tyres Ltd	£239.35	£39.89	£199.46 Transport and Plant
Repairs/ Maintenance-Vehicles/Plant	12/12/2022	Steve Andrews Tyres Ltd	£10.97	£1.83	£9.14 Transport and Plant
Repairs/ Maintenance-Vehicles/Plant	16/12/2022	In2Playgrounds	£361.49	£0.00	£361.49 Transport and Plant
Repairs/ Maintenance-Vehicles/Plant	21/12/2022	Radmore & Tucker	£118.80	£19.80	£99.00 Transport and Plant
Repairs/ Maintenance-Vehicles/Plant	21/12/2022	Radmore & Tucker	£33.42	£5.57	£27.85 Transport and Plant
Repairs/ Maintenance-Vehicles/Plant	22/02/2023	Radmore & Tucker	£306.00	£51.00	£255.00 Transport and Plant
Repairs/ Maintenance-Vehicles/Plant	1/03/2023	Screwfix Direct Ltd	£34.69	£5.78	£28.91 Transport and Plant

Road Fund / Taxes	13/12/2022	DVLA Swansea	£292.50	£0.00	£292.50 Transport and Plant
Road Fund / Taxes	13/03/2023	DVLA Swansea	£292.50	£0.00	£292.50 Transport and Plant
Road Fund / Taxes	13/03/2023	DVLA Swansea	£292.50	£0.00	£292.50 Transport and Plant
Small Grants Scheme	21/10/2022	St Austell Festival of Music and Speech	£500.00	£0.00	£500.00 Misc. Projects/Grants
Small Grants Scheme	12/12/2022	Poltair Residents Association	£330.00	£0.00	£330.00 Misc. Projects/Grants
Small Grants Scheme	12/12/2022	Young People Cornwall	£500.00	£0.00	£500.00 Misc. Projects/Grants
Small Grants Scheme	12/12/2022	Friends of Carclaze School	£500.00	£0.00	£500.00 Misc. Projects/Grants
Small Grants Scheme	10/03/2023	Friends of Cornwall Youth Choirs	£500.00	£0.00	£500.00 Misc. Projects/Grants
Small Grants Scheme	10/03/2023	Poltair Residents Association	£200.00	£0.00	£200.00 Misc. Projects/Grants
Small Grants Scheme	10/03/2023	St Austell Amateur Operatic Society	£750.00	£0.00	£750.00 Misc. Projects/Grants
Small Grants Scheme	31/03/2023	St Austell BID	£342.00	£57.00	£285.00 Misc. Projects/Grants
Small Grants Scheme	31/03/2023	CASA	£500.00	£0.00	£500.00 Misc. Projects/Grants
Subscriptions	25/10/2022	SLCC	£467.00	£0.00	£467.00 General Administration
Subscriptions	5/01/2023	SLCC	£296.00	£0.00	£296.00 General Administration
Training	14/10/2022	Kernow Training Ltd	£495.00	£0.00	£495.00 Other Parks and Open Spaces
Training	27/01/2023	Cornwall Training and Consultancy Ltd	£768.00	£128.00	£640.00 General Administration
Training	17/02/2023	Cornwall Association of Local Councils Limited	£36.00	£6.00	£30.00 Civic Ceremonial
Training	17/02/2023	Cornwall Association of Local Councils Limited	£36.00	£6.00	£30.00 Civic Ceremonial
Water	14/10/2022	Source for Business	£35.41	£0.00	£35.41 Poltair Park
Water	14/10/2022	Source for Business	£33.18	£5.53	£27.65 Library
Water	14/10/2022	Source for Business	£41.32	£0.00	£41.32 Library
Water	2/12/2022	Source for Business	£37.58	£6.26	£31.32 Library
Water	2/12/2022	Source for Business	£47.14	£0.00	£47.14 Library
Water	2/12/2022	Source for Business	£280.31	£0.00	£280.31 Priory Toilets
Water	12/12/2022	Source for Business	£24.19	£0.00	£24.19 Poltair Park
Water	23/12/2022	Source for Business	£29.94	£4.99	£24.95 Library
Water	23/12/2022	Source for Business	£37.33	£0.00	£37.33 Library
Water	23/12/2022	Source for Business	£970.35	£0.00	£970.35 Poltair Park
Water	27/01/2023	Source for Business	£28.99	£4.83	£24.16 Library
Water	27/01/2023	Source for Business	£35.71	£0.00	£35.71 Library
Water	17/02/2023	Source for Business	£41.93	£0.00	£41.93 Poltair Park
Water	17/02/2023	Source for Business	£30.36	£5.06	£25.30 Library
Water	17/02/2023	Source for Business	£37.76	£0.00	£37.76 Library
Water	20/03/2023	Source for Business	£27.12	£4.52	£22.60 Library
Water	20/03/2023	Source for Business	£33.78	£0.00	£33.78 Library
Water	20/03/2023	Source for Business	£42.91	£0.00	£42.91 Poltair Park
			£388,602.17	£51,140.70	£337,461.47