

St Austell Town Council
Schedule of Payments over £500
From 1 April 2021 to 31 March 2022

Account Name	Date	Transaction	Gross	VAT	Net	Cost Centre
Training	28-05-2021	Kernow Training Ltd	£150.00	£0.00	£150.00	Other Parks and Open Spaces
Training	28-05-2021	Kernow Training Ltd	£520.00	£0.00	£520.00	Other Parks and Open Spaces
Training	11-06-2021	Cornwall Association of Local Councils Limited	£36.00	£6.00	£30.00	General Administration
Training	25-06-2021	Cornwall Association of Local Councils Limited	£36.00	£6.00	£30.00	Civic Ceremonial
Training	25-06-2021	Cornwall Association of Local Councils Limited	£108.00	£18.00	£90.00	Civic Ceremonial
Training	23-07-2021	Cornwall Association of Local Councils Limited	£96.00	£16.00	£80.00	Civic Ceremonial
Training	3-09-2021	Corserv Ltd	£300.00	£50.00	£250.00	Other Parks and Open Spaces
Training	10-09-2021	Kernow Training Ltd	£800.00	£0.00	£800.00	Other Parks and Open Spaces
Training	29-10-2021	Cornwall Association of Local Councils Limited	£36.00	£6.00	£30.00	Civic Ceremonial
Training	9-11-2021	SLCC	£144.00	£24.00	£120.00	General Administration
Training	26-11-2021	Cornwall Association of Local Councils Limited	£48.00	£8.00	£40.00	Civic Ceremonial
Training	3-12-2021	Ellis Whittam	£258.00	£43.00	£215.00	General Administration
Training	10-12-2021	Cornwall Association of Local Councils Limited	£72.00	£12.00	£60.00	Civic Ceremonial
Training	15-12-2021	Cornwall Association of Local Councils Limited	£36.00	£6.00	£30.00	Civic Ceremonial
Training	1-02-2022	Nalc	£38.93	£6.49	£32.44	General Administration
Recruitment	10-12-2021	AD Sales Limited T/A Newquay & St Austell Voice	£144.00	£24.00	£120.00	Town Centre Revitalisation Project
Recruitment	24-12-2021	Cornwall Council	£90.00	£15.00	£75.00	Town Centre Revitalisation Project
Recruitment	21-01-2022	AD Sales Limited T/A Newquay & St Austell Voice	£144.00	£24.00	£120.00	General Administration
Recruitment	4-02-2022	AD Sales Limited T/A Newquay & St Austell Voice	£144.00	£24.00	£120.00	General Administration
Recruitment	18-02-2022	Cornwall Council	£90.00	£15.00	£75.00	General Administration
Repairs / Maintenance Premises	6-04-2021	Enviro Weed Control	£201.40	£0.00	£201.40	Poltair Park
Repairs / Maintenance Premises	6-04-2021	Lorne Stewart	£82.80	£13.80	£69.00	Library
Repairs / Maintenance Premises	9-04-2021	Cornwall Signs	£528.00	£88.00	£440.00	Priory Car Park
Repairs / Maintenance Premises	23-04-2021	Flowbird Smart City UK Limited	£90.00	£15.00	£75.00	Priory Car Park
Repairs / Maintenance Premises	23-04-2021	St Austell Glass	£906.00	£151.00	£755.00	Library
Repairs / Maintenance Premises	30-04-2021	Lorne Stewart	£165.60	£27.60	£138.00	Library
Repairs / Maintenance Premises	17-05-2021	Washware Essentials Ltd t/a School Toilets	£138.00	£23.00	£115.00	Priory Toilets
Repairs / Maintenance Premises	11-06-2021	Metro Rod Limited	£78.00	£13.00	£65.00	Priory Toilets
Repairs / Maintenance Premises	18-06-2021	UK Radon Ltd	£190.00	£0.00	£190.00	The House/Youth Services
Repairs / Maintenance Premises	25-06-2021	Cornwall Signs	£42.00	£7.00	£35.00	Priory Toilets
Repairs / Maintenance Premises	25-06-2021	APS Construction Services Limited	£156.00	£26.00	£130.00	Poltair Park
Repairs / Maintenance Premises	25-06-2021	APS Construction Services Limited	£294.84	£49.14	£245.70	Poltair Park
Repairs / Maintenance Premises	2-07-2021	Cornwall Signs	£120.00	£20.00	£100.00	Other Parks and Open Spaces
Repairs / Maintenance Premises	9-07-2021	SBR Electrical	£221.50	£36.92	£184.58	Library
Repairs / Maintenance Premises	15-07-2021	Par Garden Centre	£135.90	£22.65	£113.25	Library
Repairs / Maintenance Premises	23-07-2021	Cornwall Signs	£345.60	£57.60	£288.00	Other Parks and Open Spaces
Repairs / Maintenance Premises	30-07-2021	Glasdon UK Limited	£227.29	£37.88	£189.41	Other Parks and Open Spaces
Repairs / Maintenance Premises	30-07-2021	Cornwall Signs	£24.00	£4.00	£20.00	Poltair Park
Repairs / Maintenance Premises	6-08-2021	SBR Electrical	£948.00	£158.00	£790.00	The House/Youth Services
Repairs / Maintenance Premises	13-08-2021	MDW Garden Maintenance	£795.00	£0.00	£795.00	Other Parks and Open Spaces
Repairs / Maintenance Premises	13-08-2021	St Austell Glass	£72.00	£12.00	£60.00	Other Parks and Open Spaces
Repairs / Maintenance Premises	20-08-2021	APS Construction Services Limited	£756.00	£126.00	£630.00	The House/Youth Services
Repairs / Maintenance Premises	3-09-2021	Glendale Countryside Ltd	£1,456.87	£242.81	£1,214.06	Other Parks and Open Spaces
Repairs / Maintenance Premises	3-09-2021	Glendale Countryside Ltd	£111.60	£18.60	£93.00	Other Parks and Open Spaces
Repairs / Maintenance Premises	3-09-2021	Cornwall Shed Company	£1,315.00	£219.17	£1,095.83	Library

Repairs / Maintenance Premises	3-09-2021	Glendale Countryside Ltd	£1,814.40	£302.40	£1,512.00	Public Rights of Way
Repairs / Maintenance Premises	10-09-2021	APS Construction Services Limited	£557.24	£92.87	£464.37	Priory Toilets
Repairs / Maintenance Premises	1-10-2021	Flowbird Smart City UK Limited	£354.00	£59.00	£295.00	Priory Car Park
Repairs / Maintenance Premises	1-10-2021	Flowbird Smart City UK Limited	£732.00	£122.00	£610.00	Priory Car Park
Repairs / Maintenance Premises	1-10-2021	SBR Electrical	£198.00	£33.00	£165.00	The House/Youth Services
Repairs / Maintenance Premises	8-10-2021	Lorne Stewart	£780.00	£130.00	£650.00	Library
Repairs / Maintenance Premises	8-10-2021	Flowbird Smart City UK Limited	£109.20	£18.20	£91.00	Priory Car Park
Repairs / Maintenance Premises	15-10-2021	Elliott Window Cleaning Services	£72.00	£0.00	£72.00	Other Parks and Open Spaces
Repairs / Maintenance Premises	29-10-2021	SBR Electrical	£546.00	£91.00	£455.00	Stable Block/Pondhu House
Repairs / Maintenance Premises	5-11-2021	Glasdon UK Limited	£240.95	£40.16	£200.79	Other Parks and Open Spaces
Repairs / Maintenance Premises	12-11-2021	Saint Window Cleaning	£90.00	£0.00	£90.00	Library
Repairs / Maintenance Premises	19-11-2021	Glassworx South West	£100.00	£0.00	£100.00	Library
Repairs / Maintenance Premises	26-11-2021	Fernbank Advertising Ltd	£75.60	£12.60	£63.00	Other Parks and Open Spaces
Repairs / Maintenance Premises	3-12-2021	SBR Electrical	£1,576.70	£262.78	£1,313.92	Stable Block/Pondhu House
Repairs / Maintenance Premises	3-12-2021	Masters Skips Ltd	£48.00	£8.00	£40.00	Stable Block/Pondhu House
Repairs / Maintenance Premises	10-12-2021	Glendale Countryside Ltd	£790.26	£131.71	£658.55	Other Parks and Open Spaces
Repairs / Maintenance Premises	10-12-2021	Cornwall Signs	£162.00	£27.00	£135.00	Other Parks and Open Spaces
Repairs / Maintenance Premises	10-12-2021	SBR Electrical	£804.00	£134.00	£670.00	Stable Block/Pondhu House
Repairs / Maintenance Premises	17-12-2021	Trudgian Brothers	£2,100.00	£0.00	£2,100.00	Stable Block/Pondhu House
Repairs / Maintenance Premises	17-12-2021	Lorne Stewart	£91.38	£15.23	£76.15	Library
Repairs / Maintenance Premises	17-12-2021	Cornwall Signs	£120.00	£20.00	£100.00	Other Parks and Open Spaces
Repairs / Maintenance Premises	17-12-2021	Glassworx South West	£175.00	£0.00	£175.00	Library
Repairs / Maintenance Premises	24-12-2021	SBR Electrical	£210.00	£35.00	£175.00	Stable Block/Pondhu House
Repairs / Maintenance Premises	4-01-2022	SD Fire Alarms	£9.58	£1.60	£7.98	Stable Block/Pondhu House
Repairs / Maintenance Premises	6-01-2022	Cosy Style	£140.00	£0.00	£140.00	Stable Block/Pondhu House
Repairs / Maintenance Premises	7-01-2022	APS Construction Services Limited	£591.36	£98.56	£492.80	Priory Toilets
Repairs / Maintenance Premises	10-01-2022	Screwfix Direct Ltd	£4.00	£0.67	£3.33	Stable Block/Pondhu House
Repairs / Maintenance Premises	10-01-2022	Screwfix Direct Ltd	£18.67	£3.11	£15.56	Stable Block/Pondhu House
Repairs / Maintenance Premises	10-01-2022	Screwfix Direct Ltd	£5.29	£0.88	£4.41	Library
Repairs / Maintenance Premises	11-01-2022	Cosy Style	£15.00	£0.00	£15.00	Stable Block/Pondhu House
Repairs / Maintenance Premises	14-01-2022	Glasdon UK Limited	£283.39	£47.23	£236.16	Poltair Park
Repairs / Maintenance Premises	14-01-2022	Glasdon UK Limited	£227.29	£37.88	£189.41	Other Parks and Open Spaces
Repairs / Maintenance Premises	21-01-2022	APS Construction Services Limited	£643.20	£107.20	£536.00	Priory Toilets
Repairs / Maintenance Premises	21-01-2022	Glendale Countryside Ltd	£986.23	£164.37	£821.86	Poltair Park
Repairs / Maintenance Premises	28-01-2022	SBR Electrical	£955.62	£159.27	£796.35	Stable Block/Pondhu House
Repairs / Maintenance Premises	1-02-2022	Screwfix Direct Ltd	£9.98	£1.66	£8.32	Library
Repairs / Maintenance Premises	4-02-2022	Cornwall Signs	£108.00	£18.00	£90.00	Other Parks and Open Spaces
Repairs / Maintenance Premises	7-02-2022	Fahey's Concrete Ltd	£262.80	£43.80	£219.00	Stable Block/Pondhu House
Repairs / Maintenance Premises	11-02-2022	Altegra Integrated Solutions Ltd	£273.00	£45.50	£227.50	Misc. Projects/Grants
Repairs / Maintenance Premises	11-02-2022	Cornwall Signs	£24.00	£4.00	£20.00	Other Parks and Open Spaces
Repairs / Maintenance Premises	18-02-2022	UK Radon Ltd	£19.50	£0.00	£19.50	The House/Youth Services
Repairs / Maintenance Premises	25-02-2022	Lorne Stewart	£969.95	£161.66	£808.29	Library
Repairs / Maintenance Premises	25-02-2022	Lorne Stewart	£585.60	£97.60	£488.00	Library
Repairs / Maintenance Premises	1-03-2022	Screwfix Direct Ltd	£124.99	£20.83	£104.16	Stable Block/Pondhu House
Repairs / Maintenance Premises	1-03-2022	Screwfix Direct Ltd	£113.00	£18.83	£94.17	Stable Block/Pondhu House
Repairs / Maintenance Premises	1-03-2022	Screwfix Direct Ltd	£52.24	£8.71	£43.53	Stable Block/Pondhu House
Repairs / Maintenance Premises	1-03-2022	Screwfix Direct Ltd	£146.74	£24.46	£122.28	Stable Block/Pondhu House
Repairs / Maintenance Premises	4-03-2022	Glendale Countryside Ltd	£720.00	£120.00	£600.00	Other Parks and Open Spaces
Repairs / Maintenance Premises	4-03-2022	Enviro Weed Control	£280.00	£0.00	£280.00	Poltair Park
Repairs / Maintenance Premises	11-03-2022	Cornwall Signs	£192.00	£32.00	£160.00	Other Parks and Open Spaces

Repairs / Maintenance Premises	25-03-2022	Glasdon UK Limited	£477.31	£79.55	£397.76	Other Parks and Open Spaces
Repairs / Maintenance Premises	25-03-2022	Glasdon UK Limited	£477.31	£79.55	£397.76	Other Parks and Open Spaces
Rent / Room Hire	30-04-2021	Cornwall Council	£1,295.00	£0.00	£1,295.00	Stable Block/Pondhu House
Rent / Room Hire	9-07-2021	Cornwall Council	£1,295.00	£0.00	£1,295.00	Stable Block/Pondhu House
Rent / Room Hire	8-10-2021	Cornwall Council	£863.33	£0.00	£863.33	Stable Block/Pondhu House
Rent / Room Hire	26-11-2021	Cornwall Council	£1,295.00	£0.00	£1,295.00	Stable Block/Pondhu House
Rent / Room Hire	21-01-2022	Cornwall Council	£354.08	£0.00	£354.08	Stable Block/Pondhu House
Rent / Room Hire	25-03-2022	Cornwall Council	£1,385.00	£0.00	£1,385.00	Stable Block/Pondhu House
Rates	15-04-2021	Cornwall Council	£1,168.00	£0.00	£1,168.00	Library
Rates	15-04-2021	Cornwall Council	£53.90	£0.00	£53.90	Tregonissey Lane End
Rates	15-04-2021	Cornwall Council	£4,942.86	£0.00	£4,942.86	Priory Car Park
Rates	17-05-2021	Cornwall Council	£4,948.00	£0.00	£4,948.00	Priory Car Park
Rates	17-05-2021	Cornwall Council	£55.00	£0.00	£55.00	Tregonissey Lane End
Rates	17-05-2021	Cornwall Council	£1,164.00	£0.00	£1,164.00	Library
Rates	21-05-2021	Cornwall Council	£144.00	£0.00	£144.00	Priory Toilets
Rates	21-05-2021	Cornwall Council	£560.00	£0.00	£560.00	Library
Rates	21-05-2021	Cornwall Council	£2,200.00	£0.00	£2,200.00	Priory Car Park
Rates	15-06-2021	Cornwall Council	£1,164.00	£0.00	£1,164.00	Library
Rates	15-06-2021	Cornwall Council	£55.00	£0.00	£55.00	Tregonissey Lane End
Rates	15-06-2021	Cornwall Council	£4,948.00	£0.00	£4,948.00	Priory Car Park
Rates	2-07-2021	Cornwall Council	-£3,456.05	£0.00	-£3,456.05	Priory Toilets
Rates	15-07-2021	Cornwall Council	£55.00	£0.00	£55.00	Tregonissey Lane End
Rates	15-07-2021	Cornwall Council	£1,164.00	£0.00	£1,164.00	Library
Rates	15-07-2021	Cornwall Council	£4,948.00	£0.00	£4,948.00	Priory Car Park
Rates	16-08-2021	Cornwall Council	£1,164.00	£0.00	£1,164.00	Library
Rates	16-08-2021	Cornwall Council	£55.00	£0.00	£55.00	Tregonissey Lane End
Rates	16-08-2021	Cornwall Council	£4,948.00	£0.00	£4,948.00	Priory Car Park
Rates	15-09-2021	Cornwall Council	£55.00	£0.00	£55.00	Tregonissey Lane End
Rates	15-09-2021	Cornwall Council	£1,164.00	£0.00	£1,164.00	Library
Rates	15-09-2021	Cornwall Council	£4,948.00	£0.00	£4,948.00	Priory Car Park
Rates	15-10-2021	Cornwall Council	£1,164.00	£0.00	£1,164.00	Library
Rates	15-10-2021	Cornwall Council	£55.00	£0.00	£55.00	Tregonissey Lane End
Rates	15-10-2021	Cornwall Council	£4,948.00	£0.00	£4,948.00	Priory Car Park
Rates	15-11-2021	Cornwall Council	£4,948.00	£0.00	£4,948.00	Priory Car Park
Rates	15-11-2021	Cornwall Council	£55.00	£0.00	£55.00	Tregonissey Lane End
Rates	15-11-2021	Cornwall Council	£1,164.00	£0.00	£1,164.00	Library
Rates	15-12-2021	Cornwall Council	£4,948.00	£0.00	£4,948.00	Priory Car Park
Rates	15-12-2021	Cornwall Council	£1,164.00	£0.00	£1,164.00	Library
Rates	15-12-2021	Cornwall Council	£55.00	£0.00	£55.00	Tregonissey Lane End
Rates	17-01-2022	Cornwall Council	£4,948.00	£0.00	£4,948.00	Priory Car Park
Rates	17-01-2022	Cornwall Council	£1,164.00	£0.00	£1,164.00	Library
Rates	17-01-2022	Cornwall Council	£55.00	£0.00	£55.00	Tregonissey Lane End
Rates	15-02-2022	Cornwall Council	£4,948.00	£0.00	£4,948.00	Priory Car Park
Rates	15-02-2022	Cornwall Council	£1,164.00	£0.00	£1,164.00	Library
Rates	15-03-2022	Cornwall Council	£4,948.00	£0.00	£4,948.00	Priory Car Park
Rates	15-03-2022	Cornwall Council	£1,164.00	£0.00	£1,164.00	Library
Electricity	23-04-2021	E.ON	£268.49	£44.75	£223.74	Other Parks and Open Spaces
Electricity	23-04-2021	Kent County Council	£32.30	£1.54	£30.76	Poltair Park
Electricity	23-04-2021	Kent County Council	£65.44	£3.12	£62.32	Poltair Park
Electricity	23-04-2021	Kent County Council	£83.56	£3.98	£79.58	Poltair Park

Electricity	23-04-2021	Kent County Council	£939.12	£156.52	£782.60	Library
Electricity	23-04-2021	Cornwall Council	£558.88	£93.15	£465.73	CCTV
Electricity	5-05-2021	SSE Business Energy	£94.52	£4.50	£90.02	Priory Toilets
Electricity	5-05-2021	SSE Business Energy	£94.53	£4.50	£90.03	Priory Toilets
Electricity	5-05-2021	SSE Business Energy	£93.69	£4.46	£89.23	Priory Toilets
Electricity	5-05-2021	SSE Business Energy	£93.69	£4.46	£89.23	Priory Toilets
Electricity	5-05-2021	SSE Business Energy	£62.33	£2.97	£59.36	Priory Toilets
Electricity	5-05-2021	SSE Business Energy	£62.33	£2.97	£59.36	Priory Toilets
Electricity	5-05-2021	SSE Business Energy	£35.18	£1.67	£33.51	Priory Toilets
Electricity	5-05-2021	SSE Business Energy	£35.18	£1.68	£33.50	Priory Toilets
Electricity	14-05-2021	E.ON	£259.31	£43.22	£216.09	Other Parks and Open Spaces
Electricity	11-06-2021	E.ON	£267.96	£44.66	£223.30	Other Parks and Open Spaces
Electricity	16-07-2021	E.ON	£259.31	£43.22	£216.09	Other Parks and Open Spaces
Electricity	23-07-2021	Kent County Council	£169.72	£8.08	£161.64	Poltair Park
Electricity	23-07-2021	Kent County Council	£32.66	£1.56	£31.10	Poltair Park
Electricity	23-07-2021	Kent County Council	£53.75	£2.56	£51.19	Poltair Park
Electricity	23-07-2021	Kent County Council	£794.27	£132.38	£661.89	Library
Electricity	23-07-2021	SSE Business Energy	£100.67	£4.79	£95.88	Priory Toilets
Electricity	23-07-2021	SSE Business Energy	£100.67	£4.79	£95.88	Priory Toilets
Electricity	13-08-2021	E.ON	£267.96	£44.66	£223.30	Other Parks and Open Spaces
Electricity	17-09-2021	E.ON	£267.96	£44.66	£223.30	Other Parks and Open Spaces
Electricity	15-10-2021	E.ON	£259.31	£43.22	£216.09	Other Parks and Open Spaces
Electricity	25-10-2021	SSE Business Energy	£14.42	£0.69	£13.73	Priory Toilets
Electricity	25-10-2021	SSE Business Energy	£14.43	£0.69	£13.74	Priory Toilets
Electricity	29-10-2021	Kent County Council	£852.13	£142.02	£710.11	Library
Electricity	29-10-2021	SSE Business Energy	£83.92	£3.99	£79.93	Priory Toilets
Electricity	5-11-2021	Kent County Council	£269.23	£12.82	£256.41	Poltair Park
Electricity	12-11-2021	E.ON	£267.96	£44.66	£223.30	Other Parks and Open Spaces
Electricity	17-12-2021	E.ON	£259.31	£43.22	£216.09	Other Parks and Open Spaces
Electricity	18-12-2021	EDF Energy	£76.55	£3.64	£72.91	Other Parks and Open Spaces
Electricity	18-12-2021	EDF Energy	£76.55	£3.64	£72.91	Other Parks and Open Spaces
Electricity	7-01-2022	EDF Energy	£9.62	£0.46	£9.16	Other Parks and Open Spaces
Electricity	14-01-2022	E.ON	£18.82	£0.90	£17.92	Other Parks and Open Spaces
Electricity	21-01-2022	E.ON	£267.96	£44.66	£223.30	Other Parks and Open Spaces
Electricity	21-01-2022	E.ON	£18.82	£0.90	£17.92	Other Parks and Open Spaces
Electricity	21-01-2022	Kent County Council	£1,322.88	£220.48	£1,102.40	Library
Electricity	28-01-2022	Kent County Council	£179.36	£8.54	£170.82	Poltair Park
Electricity	3-02-2022	EDF Energy - Fore Street Pillar	£7.00	£0.00	£7.00	Other Parks and Open Spaces
Electricity	4-02-2022	SSE Business Energy	£96.18	£4.58	£91.60	Priory Toilets
Electricity	3-03-2022	EDF Energy - Fore Street Pillar	£7.00	£0.00	£7.00	Other Parks and Open Spaces
Electricity	4-03-2022	Cafe Tengo	£150.00	£0.00	£150.00	CCTV
Electricity	31-03-2022	EDF Energy - Fore Street Pillar	£7.00	£0.00	£7.00	Other Parks and Open Spaces
Gas	23-04-2021	Kent County Council	£371.62	£61.94	£309.68	Library
Gas	14-05-2021	Kent County Council	£251.20	£41.87	£209.33	Library
Gas	18-06-2021	Kent County Council	£124.49	£5.93	£118.56	Library
Gas	16-07-2021	Kent County Council	£78.34	£3.73	£74.61	Library
Gas	13-08-2021	Kent County Council	£101.18	£4.82	£96.36	Library
Gas	17-09-2021	Kent County Council	£101.35	£4.83	£96.52	Library
Gas	15-10-2021	Kent County Council	£115.61	£5.51	£110.10	Library
Gas	17-12-2021	Kent County Council	£271.84	£45.31	£226.53	Library

Gas	17-12-2021	Kent County Council	£363.84	£60.64	£303.20	Library
Gas	21-01-2022	Kent County Council	£422.87	£70.48	£352.39	Library
Gas	18-02-2022	Kent County Council	£345.14	£57.52	£287.62	Library
Gas	18-03-2022	Kent County Council	£390.86	£65.14	£325.72	Library
Water	6-04-2021	Source for Business	£85.79	£0.00	£85.79	Poltair Park
Water	6-04-2021	Source for Business	£135.75	£0.00	£135.75	Poltair Park
Water	6-04-2021	Source for Business	£41.78	£0.00	£41.78	Poltair Park
Water	23-04-2021	Source for Business	£13.57	£2.26	£11.31	Library
Water	23-04-2021	Source for Business	£15.95	£0.00	£15.95	Library
Water	23-04-2021	Source for Business	£24.43	£0.00	£24.43	Poltair Park
Water	21-05-2021	Source for Business	£29.69	£0.00	£29.69	Poltair Park
Water	21-05-2021	Source for Business	£23.56	£3.93	£19.63	Library
Water	21-05-2021	Source for Business	£29.94	£0.00	£29.94	Library
Water	11-06-2021	Source for Business	£34.99	£0.00	£34.99	Poltair Park
Water	25-06-2021	Source for Business	£18.25	£3.04	£15.21	Library
Water	25-06-2021	Source for Business	£22.89	£0.00	£22.89	Library
Water	16-07-2021	Source for Business	£21.36	£3.56	£17.80	Library
Water	16-07-2021	Source for Business	£26.87	£0.00	£26.87	Library
Water	16-07-2021	Source for Business	£41.29	£0.00	£41.29	Poltair Park
Water	20-08-2021	Source for Business	£48.06	£0.00	£48.06	Poltair Park
Water	27-08-2021	Source for Business	£22.03	£3.67	£18.36	Library
Water	27-08-2021	Source for Business	£27.59	£0.00	£27.59	Library
Water	1-10-2021	Source for Business	£55.34	£0.00	£55.34	Poltair Park
Water	1-10-2021	Source for Business	£30.20	£5.03	£25.17	Library
Water	1-10-2021	Source for Business	£38.41	£0.00	£38.41	Library
Water	15-10-2021	Source for Business	£500.12	£0.00	£500.12	Priory Toilets
Water	29-10-2021	Source for Business	£17.80	£2.97	£14.83	Library
Water	29-10-2021	Source for Business	£22.41	£0.00	£22.41	Library
Water	19-11-2021	Source for Business	£28.62	£4.77	£23.85	Library
Water	19-11-2021	Source for Business	£36.73	£0.00	£36.73	Library
Water	19-11-2021	Source for Business	£30.68	£0.00	£30.68	Poltair Park
Water	21-01-2022	Source for Business	£57.03	£0.00	£57.03	Poltair Park
Water	4-02-2022	Source for Business	£45.59	£7.60	£37.99	Library
Water	4-02-2022	Source for Business	£57.52	£0.00	£57.52	Library
Water	4-02-2022	Source for Business	£304.56	£0.00	£304.56	Priory Toilets
Water	18-02-2022	Source for Business	£25.87	£0.00	£25.87	Poltair Park
Water	18-02-2022	Source for Business	£26.21	£4.37	£21.84	Library
Water	18-02-2022	Source for Business	£33.44	£0.00	£33.44	Library
Water	25-03-2022	Source for Business	£29.21	£0.00	£29.21	Poltair Park
Water	25-03-2022	Source for Business	£237.12	£0.00	£237.12	Priory Toilets
Water	25-03-2022	Source for Business	£25.75	£4.29	£21.46	Library
Water	25-03-2022	Source for Business	£32.96	£0.00	£32.96	Library
Cleaning & Domestic Supplies	6-04-2021	The Safety Supply Company	£76.68	£12.78	£63.90	Library
Cleaning & Domestic Supplies	6-04-2021	Logical Cleaning Solutions	£576.56	£96.09	£480.47	Stable Block/Pondu House
Cleaning & Domestic Supplies	9-04-2021	Elliott Window Cleaning Services	£68.00	£0.00	£68.00	Library
Cleaning & Domestic Supplies	20-04-2021	Amazon EU S.a.r.l.	£12.68	£2.11	£10.57	Library
Cleaning & Domestic Supplies	20-04-2021	Amazon EU S.a.r.l.	£29.90	£4.98	£24.92	Library
Cleaning & Domestic Supplies	20-04-2021	Amazon EU S.a.r.l.	£10.00	£1.67	£8.33	Library
Cleaning & Domestic Supplies	20-04-2021	Amazon EU S.a.r.l.	£43.97	£7.33	£36.64	Library
Cleaning & Domestic Supplies	30-04-2021	Spot-On Supplies Ltd	£82.00	£13.67	£68.33	Library

Cleaning & Domestic Supplies	30-04-2021	Spot-On Supplies Ltd	£113.16	£18.86	£94.30	Library
Cleaning & Domestic Supplies	30-04-2021	Rentokill Initial UK Limited	£86.42	£14.40	£72.02	Stable Block/Pondhu House
Cleaning & Domestic Supplies	7-05-2021	Logical Cleaning Solutions	£576.56	£96.09	£480.47	Stable Block/Pondhu House
Cleaning & Domestic Supplies	7-05-2021	Rentokill Initial UK Limited	£384.16	£64.03	£320.13	Library
Cleaning & Domestic Supplies	13-05-2021	Amazon EU S.a.r.l.	£63.47	£10.58	£52.89	Library
Cleaning & Domestic Supplies	28-05-2021	Logical Cleaning Solutions	£576.98	£96.16	£480.82	Stable Block/Pondhu House
Cleaning & Domestic Supplies	11-06-2021	Elliott Window Cleaning Services	£27.00	£0.00	£27.00	Stable Block/Pondhu House
Cleaning & Domestic Supplies	11-06-2021	Elliott Window Cleaning Services	£68.00	£0.00	£68.00	Library
Cleaning & Domestic Supplies	24-06-2021	Amazon EU S.a.r.l.	£8.00	£1.33	£6.67	Library
Cleaning & Domestic Supplies	2-07-2021	Logical Cleaning Solutions	£588.98	£98.16	£490.82	Stable Block/Pondhu House
Cleaning & Domestic Supplies	20-07-2021	Click Cleaning	£30.59	£5.10	£25.49	Library
Cleaning & Domestic Supplies	30-07-2021	Rentokill Initial UK Limited	£86.42	£14.40	£72.02	Stable Block/Pondhu House
Cleaning & Domestic Supplies	30-07-2021	Elliott Window Cleaning Services	£68.00	£0.00	£68.00	Library
Cleaning & Domestic Supplies	30-07-2021	Spot-On Supplies Ltd	£84.72	£14.12	£70.60	Library
Cleaning & Domestic Supplies	3-08-2021	Amazon EU S.a.r.l.	£17.78	£2.96	£14.82	Library
Cleaning & Domestic Supplies	3-08-2021	Amazon EU S.a.r.l.	£21.98	£3.66	£18.32	Library
Cleaning & Domestic Supplies	6-08-2021	Logical Cleaning Solutions	£576.98	£96.16	£480.82	Stable Block/Pondhu House
Cleaning & Domestic Supplies	13-08-2021	Spot-On Supplies Ltd	£16.20	£2.70	£13.50	Library
Cleaning & Domestic Supplies	13-08-2021	Elliott Window Cleaning Services	£27.00	£0.00	£27.00	Stable Block/Pondhu House
Cleaning & Domestic Supplies	27-08-2021	Logical Cleaning Solutions	£576.98	£96.16	£480.82	Stable Block/Pondhu House
Cleaning & Domestic Supplies	16-09-2021	Click Cleaning	£30.59	£5.10	£25.49	Library
Cleaning & Domestic Supplies	16-09-2021	Amazon EU S.a.r.l.	£16.99	£2.83	£14.16	Library
Cleaning & Domestic Supplies	1-10-2021	Elliott Window Cleaning Services	£68.00	£0.00	£68.00	Library
Cleaning & Domestic Supplies	1-10-2021	Spot-On Supplies Ltd	£82.00	£13.67	£68.33	Stable Block/Pondhu House
Cleaning & Domestic Supplies	1-10-2021	Logical Cleaning Solutions	£588.98	£98.16	£490.82	Stable Block/Pondhu House
Cleaning & Domestic Supplies	1-10-2021	Spot-On Supplies Ltd	£84.72	£14.12	£70.60	Library
Cleaning & Domestic Supplies	11-10-2021	Rentokill Initial UK Limited	£133.61	£22.27	£111.34	Stable Block/Pondhu House
Cleaning & Domestic Supplies	12-10-2021	Amazon EU S.a.r.l.	£14.50	£2.42	£12.08	Library
Cleaning & Domestic Supplies	29-10-2021	Logical Cleaning Solutions	£576.98	£96.16	£480.82	Stable Block/Pondhu House
Cleaning & Domestic Supplies	19-11-2021	Elliott Window Cleaning Services	£68.00	£0.00	£68.00	Library
Cleaning & Domestic Supplies	26-11-2021	Logical Cleaning Solutions	£588.98	£98.16	£490.82	Stable Block/Pondhu House
Cleaning & Domestic Supplies	7-12-2021	Amazon EU S.a.r.l.	£21.98	£3.66	£18.32	Library
Cleaning & Domestic Supplies	22-12-2021	Amazon EU S.a.r.l.	£17.78	£2.96	£14.82	Library
Cleaning & Domestic Supplies	7-01-2022	Logical Cleaning Solutions	£576.98	£96.16	£480.82	Stable Block/Pondhu House
Cleaning & Domestic Supplies	7-01-2022	Elliott Window Cleaning Services	£27.00	£0.00	£27.00	Stable Block/Pondhu House
Cleaning & Domestic Supplies	11-01-2022	Rentokill Initial UK Limited	£91.61	£15.27	£76.34	Stable Block/Pondhu House
Cleaning & Domestic Supplies	28-01-2022	Logical Cleaning Solutions	£588.98	£98.16	£490.82	Stable Block/Pondhu House
Cleaning & Domestic Supplies	11-02-2022	Spot-On Supplies Ltd	£137.47	£22.91	£114.56	Library
Cleaning & Domestic Supplies	18-02-2022	Elliott Window Cleaning Services	£68.00	£0.00	£68.00	Library
Cleaning & Domestic Supplies	4-03-2022	Logical Cleaning Solutions	£576.98	£96.16	£480.82	Stable Block/Pondhu House
Cleaning & Domestic Supplies	8-03-2022	Amazon EU S.a.r.l.	£17.98	£3.00	£14.98	Library
Cleaning & Domestic Supplies	18-03-2022	Spot-On Supplies Ltd	£59.71	£9.95	£49.76	Library
Grounds Maintenance Supplies	1-04-2021	Screwfix Direct Ltd	£5.98	£1.00	£4.98	Other Parks and Open Spaces
Grounds Maintenance Supplies	1-04-2021	Screwfix Direct Ltd	£9.00	£1.50	£7.50	Other Parks and Open Spaces
Grounds Maintenance Supplies	1-04-2021	Screwfix Direct Ltd	£64.97	£10.83	£54.14	Other Parks and Open Spaces
Grounds Maintenance Supplies	1-04-2021	Screwfix Direct Ltd	£42.54	£7.09	£35.45	Other Parks and Open Spaces
Grounds Maintenance Supplies	1-04-2021	Screwfix Direct Ltd	£75.96	£12.66	£63.30	Other Parks and Open Spaces
Grounds Maintenance Supplies	1-04-2021	Screwfix Direct Ltd	£120.41	£20.07	£100.34	Other Parks and Open Spaces
Grounds Maintenance Supplies	1-04-2021	Screwfix Direct Ltd	£39.34	£6.56	£32.78	Other Parks and Open Spaces
Grounds Maintenance Supplies	1-04-2021	Screwfix Direct Ltd	£9.96	£1.66	£8.30	Other Parks and Open Spaces

Grounds Maintenance Supplies	7-04-2021	Screwfix Direct Ltd	£15.34	£2.56	£12.78 Other Parks and Open Spaces
Grounds Maintenance Supplies	14-04-2021	St Austell Garden Centre	£121.49	£20.25	£101.24 Poltair Park
Grounds Maintenance Supplies	14-04-2021	St Austell Garden Centre	£121.49	£20.25	£101.24 Poltair Park
Grounds Maintenance Supplies	23-04-2021	St Austell Garden Centre	£17.57	£2.93	£14.64 Other Parks and Open Spaces
Grounds Maintenance Supplies	23-04-2021	M A Grigg Ltd	£11.98	£2.00	£9.98 Other Parks and Open Spaces
Grounds Maintenance Supplies	23-04-2021	M A Grigg Ltd	£129.05	£21.51	£107.54 Other Parks and Open Spaces
Grounds Maintenance Supplies	23-04-2021	M A Grigg Ltd	£41.14	£6.86	£34.28 Other Parks and Open Spaces
Grounds Maintenance Supplies	27-04-2021	The Safety Supply Company	£29.10	£4.85	£24.25 Other Parks and Open Spaces
Grounds Maintenance Supplies	30-04-2021	Spot-On Supplies Ltd	£94.78	£15.80	£78.98 Other Parks and Open Spaces
Grounds Maintenance Supplies	30-04-2021	Spot-On Supplies Ltd	£198.14	£33.02	£165.12 Other Parks and Open Spaces
Grounds Maintenance Supplies	4-05-2021	Screwfix Direct Ltd	£13.98	£2.33	£11.65 Other Parks and Open Spaces
Grounds Maintenance Supplies	4-05-2021	Screwfix Direct Ltd	£3.59	£0.60	£2.99 Other Parks and Open Spaces
Grounds Maintenance Supplies	4-05-2021	Screwfix Direct Ltd	£56.10	£9.35	£46.75 Other Parks and Open Spaces
Grounds Maintenance Supplies	4-05-2021	Screwfix Direct Ltd	£2.60	£0.43	£2.17 Other Parks and Open Spaces
Grounds Maintenance Supplies	4-05-2021	Screwfix Direct Ltd	£52.38	£8.73	£43.65 Other Parks and Open Spaces
Grounds Maintenance Supplies	4-05-2021	Screwfix Direct Ltd	£23.89	£3.98	£19.91 Other Parks and Open Spaces
Grounds Maintenance Supplies	4-05-2021	First Tunnels	£632.70	£105.45	£527.25 Stable Block/Pondhu House
Grounds Maintenance Supplies	12-05-2021	The Safety Supply Company	-£0.10	£0.00	-£0.10 Other Parks and Open Spaces
Grounds Maintenance Supplies	14-05-2021	M A Grigg Ltd	£162.20	£27.03	£135.17 Other Parks and Open Spaces
Grounds Maintenance Supplies	14-05-2021	M A Grigg Ltd	£20.00	£0.00	£20.00 Other Parks and Open Spaces
Grounds Maintenance Supplies	17-05-2021	Toolstation Ltd	£39.96	£6.66	£33.30 Other Parks and Open Spaces
Grounds Maintenance Supplies	26-05-2021	Amazon EU S.a.r.l.	£30.02	£5.00	£25.02 Other Parks and Open Spaces
Grounds Maintenance Supplies	28-05-2021	Contec South West Limited	£141.48	£23.58	£117.90 Other Parks and Open Spaces
Grounds Maintenance Supplies	1-06-2021	Screwfix Direct Ltd	£16.00	£2.67	£13.33 Other Parks and Open Spaces
Grounds Maintenance Supplies	1-06-2021	Screwfix Direct Ltd	£12.98	£2.16	£10.82 Other Parks and Open Spaces
Grounds Maintenance Supplies	4-06-2021	Hay Nurseries (Cornwall) Ltd	£2,353.80	£392.30	£1,961.50 Other Parks and Open Spaces
Grounds Maintenance Supplies	11-06-2021	The Safety Supply Company	£22.38	£3.73	£18.65 Other Parks and Open Spaces
Grounds Maintenance Supplies	11-06-2021	Hay Nurseries (Cornwall) Ltd	£363.96	£60.66	£303.30 Other Parks and Open Spaces
Grounds Maintenance Supplies	11-06-2021	Hay Nurseries (Cornwall) Ltd	£450.65	£75.11	£375.54 Other Parks and Open Spaces
Grounds Maintenance Supplies	11-06-2021	Spot-On Supplies Ltd	£176.64	£29.44	£147.20 Other Parks and Open Spaces
Grounds Maintenance Supplies	11-06-2021	M A Grigg Ltd	£4.13	£0.69	£3.44 Other Parks and Open Spaces
Grounds Maintenance Supplies	11-06-2021	M A Grigg Ltd	£25.82	£4.30	£21.52 Other Parks and Open Spaces
Grounds Maintenance Supplies	11-06-2021	M A Grigg Ltd	£9.60	£1.60	£8.00 Other Parks and Open Spaces
Grounds Maintenance Supplies	11-06-2021	M A Grigg Ltd	£1.30	£0.22	£1.08 Other Parks and Open Spaces
Grounds Maintenance Supplies	18-06-2021	Euro Tool Hire and Sales South West Ltd	£31.80	£5.30	£26.50 Priory Car Park
Grounds Maintenance Supplies	18-06-2021	St Austell BID	£660.00	£110.00	£550.00 Other Parks and Open Spaces
Grounds Maintenance Supplies	22-06-2021	Simple Handrails	£158.00	£26.33	£131.67 Other Parks and Open Spaces
Grounds Maintenance Supplies	29-06-2021	Amazon EU S.a.r.l.	£16.88	£2.81	£14.07 Other Parks and Open Spaces
Grounds Maintenance Supplies	1-07-2021	Screwfix Direct Ltd	£37.98	£6.33	£31.65 Other Parks and Open Spaces
Grounds Maintenance Supplies	1-07-2021	Screwfix Direct Ltd	£23.98	£4.00	£19.98 Other Parks and Open Spaces
Grounds Maintenance Supplies	6-07-2021	Kite Packaging	£47.89	£7.98	£39.91 Other Parks and Open Spaces
Grounds Maintenance Supplies	7-07-2021	J Parkers	£555.60	£92.60	£463.00 Other Parks and Open Spaces
Grounds Maintenance Supplies	9-07-2021	M A Grigg Ltd	£12.43	£2.07	£10.36 Other Parks and Open Spaces
Grounds Maintenance Supplies	9-07-2021	M A Grigg Ltd	£138.80	£23.13	£115.67 Other Parks and Open Spaces
Grounds Maintenance Supplies	9-07-2021	M A Grigg Ltd	£99.94	£16.66	£83.28 Other Parks and Open Spaces
Grounds Maintenance Supplies	9-07-2021	M A Grigg Ltd	£63.47	£10.58	£52.89 Other Parks and Open Spaces
Grounds Maintenance Supplies	9-07-2021	M A Grigg Ltd	£66.86	£11.14	£55.72 Other Parks and Open Spaces
Grounds Maintenance Supplies	16-07-2021	Euro Tool Hire and Sales South West Ltd	£47.52	£7.92	£39.60 Priory Car Park
Grounds Maintenance Supplies	20-07-2021	Screwfix Direct Ltd	£139.99	£23.33	£116.66 Stable Block/Pondhu House
Grounds Maintenance Supplies	22-07-2021	St Austell Garden Centre	£8.46	£1.41	£7.05 Other Parks and Open Spaces

Grounds Maintenance Supplies	27-07-2021	Amazon EU S.a.r.l.	£29.90	£4.98	£24.92	Other Parks and Open Spaces
Grounds Maintenance Supplies	28-07-2021	The Safety Supply Company	£70.50	£11.75	£58.75	Other Parks and Open Spaces
Grounds Maintenance Supplies	28-07-2021	Value Products Limited	£19.74	£3.29	£16.45	Other Parks and Open Spaces
Grounds Maintenance Supplies	29-07-2021	Amazon EU S.a.r.l.	£36.00	£6.00	£30.00	Other Parks and Open Spaces
Grounds Maintenance Supplies	30-07-2021	Amberol Limited	£544.50	£90.75	£453.75	Priory Car Park
Grounds Maintenance Supplies	2-08-2021	Screwfix Direct Ltd	£19.92	£3.32	£16.60	Other Parks and Open Spaces
Grounds Maintenance Supplies	2-08-2021	Screwfix Direct Ltd	£15.47	£2.58	£12.89	Other Parks and Open Spaces
Grounds Maintenance Supplies	2-08-2021	Tanner Trading	£28.32	£4.72	£23.60	Other Parks and Open Spaces
Grounds Maintenance Supplies	2-08-2021	RS Components Ltd	£59.70	£9.95	£49.75	Other Parks and Open Spaces
Grounds Maintenance Supplies	6-08-2021	Hay Nurseries (Cornwall) Ltd	£36.12	£6.02	£30.10	Other Parks and Open Spaces
Grounds Maintenance Supplies	13-08-2021	D May & Son Ltd	£24.04	£4.01	£20.03	Other Parks and Open Spaces
Grounds Maintenance Supplies	13-08-2021	Euro Tool Hire and Sales South West Ltd	£49.68	£8.28	£41.40	Priory Car Park
Grounds Maintenance Supplies	13-08-2021	M A Grigg Ltd	£8.47	£1.41	£7.06	Other Parks and Open Spaces
Grounds Maintenance Supplies	13-08-2021	M A Grigg Ltd	£29.16	£4.86	£24.30	Other Parks and Open Spaces
Grounds Maintenance Supplies	13-08-2021	M A Grigg Ltd	£136.40	£22.73	£113.67	Other Parks and Open Spaces
Grounds Maintenance Supplies	13-08-2021	M A Grigg Ltd	£19.08	£3.18	£15.90	Other Parks and Open Spaces
Grounds Maintenance Supplies	13-08-2021	M A Grigg Ltd	£89.04	£14.84	£74.20	Other Parks and Open Spaces
Grounds Maintenance Supplies	20-08-2021	Contec South West Limited	£70.74	£11.79	£58.95	Other Parks and Open Spaces
Grounds Maintenance Supplies	3-09-2021	Masters Skips Ltd	£120.00	£20.00	£100.00	Other Parks and Open Spaces
Grounds Maintenance Supplies	10-09-2021	D May & Son Ltd	£21.92	£3.65	£18.27	Other Parks and Open Spaces
Grounds Maintenance Supplies	10-09-2021	M A Grigg Ltd	£40.28	£6.71	£33.57	Other Parks and Open Spaces
Grounds Maintenance Supplies	10-09-2021	M A Grigg Ltd	£13.20	£2.20	£11.00	Other Parks and Open Spaces
Grounds Maintenance Supplies	10-09-2021	M A Grigg Ltd	£10.44	£1.74	£8.70	Other Parks and Open Spaces
Grounds Maintenance Supplies	10-09-2021	M A Grigg Ltd	£52.90	£8.82	£44.08	Other Parks and Open Spaces
Grounds Maintenance Supplies	10-09-2021	M A Grigg Ltd	£113.24	£18.87	£94.37	Other Parks and Open Spaces
Grounds Maintenance Supplies	14-09-2021	Landlife Wildflowers	£47.99	£8.00	£39.99	Other Parks and Open Spaces
Grounds Maintenance Supplies	15-09-2021	Mail Order Trees	£259.91	£43.32	£216.59	Other Parks and Open Spaces
Grounds Maintenance Supplies	16-09-2021	Meadow Mania	£58.00	£9.67	£48.33	Other Parks and Open Spaces
Grounds Maintenance Supplies	17-09-2021	Euro Tool Hire and Sales South West Ltd	£49.68	£8.28	£41.40	Priory Car Park
Grounds Maintenance Supplies	17-09-2021	Ornamental Trees Ltd	£64.99	£0.00	£64.99	Other Parks and Open Spaces
Grounds Maintenance Supplies	17-09-2021	Ornamental Trees Ltd	£14.34	£2.39	£11.95	Other Parks and Open Spaces
Grounds Maintenance Supplies	23-09-2021	Meadow Mania	£65.99	£11.00	£54.99	Other Parks and Open Spaces
Grounds Maintenance Supplies	27-09-2021	Mail Order Trees	£54.00	£9.00	£45.00	Other Parks and Open Spaces
Grounds Maintenance Supplies	28-09-2021	Amazon EU S.a.r.l.	£19.94	£3.32	£16.62	Other Parks and Open Spaces
Grounds Maintenance Supplies	30-09-2021	Meadow Mania	£97.98	£16.33	£81.65	Other Parks and Open Spaces
Grounds Maintenance Supplies	1-10-2021	GB Sport and Leisure UK Ltd	£170.88	£28.48	£142.40	Other Parks and Open Spaces
Grounds Maintenance Supplies	1-10-2021	Spot-On Supplies Ltd	£176.64	£29.44	£147.20	Other Parks and Open Spaces
Grounds Maintenance Supplies	1-10-2021	Screwfix Direct Ltd	£52.46	£8.74	£43.72	Other Parks and Open Spaces
Grounds Maintenance Supplies	1-10-2021	Screwfix Direct Ltd	£173.98	£29.00	£144.98	Other Parks and Open Spaces
Grounds Maintenance Supplies	1-10-2021	Screwfix Direct Ltd	£11.50	£1.92	£9.58	Other Parks and Open Spaces
Grounds Maintenance Supplies	4-10-2021	Amazon EU S.a.r.l.	-£19.94	-£3.32	-£16.62	Other Parks and Open Spaces
Grounds Maintenance Supplies	4-10-2021	Amazon EU S.a.r.l.	£19.94	£3.32	£16.62	Other Parks and Open Spaces
Grounds Maintenance Supplies	6-10-2021	Agrovista UK Ltd	£53.10	£8.85	£44.25	Other Parks and Open Spaces
Grounds Maintenance Supplies	12-10-2021	J Parkers	£67.14	£11.19	£55.95	Other Parks and Open Spaces
Grounds Maintenance Supplies	12-10-2021	Agrovista UK Ltd	£97.86	£16.31	£81.55	Other Parks and Open Spaces
Grounds Maintenance Supplies	15-10-2021	St Austell BID	£660.00	£110.00	£550.00	Other Parks and Open Spaces
Grounds Maintenance Supplies	15-10-2021	Euro Tool Hire and Sales South West Ltd	£47.52	£7.92	£39.60	Priory Car Park
Grounds Maintenance Supplies	15-10-2021	D May & Son Ltd	£14.16	£2.36	£11.80	Other Parks and Open Spaces
Grounds Maintenance Supplies	15-10-2021	M A Grigg Ltd	£3.35	£0.56	£2.79	Other Parks and Open Spaces
Grounds Maintenance Supplies	15-10-2021	M A Grigg Ltd	£32.04	£5.34	£26.70	Other Parks and Open Spaces

Grounds Maintenance Supplies	15-10-2021	M A Grigg Ltd	£542.36	£90.39	£451.97	Other Parks and Open Spaces
Grounds Maintenance Supplies	15-10-2021	M A Grigg Ltd	£18.05	£3.01	£15.04	Other Parks and Open Spaces
Grounds Maintenance Supplies	21-10-2021	Naturescape	£25.99	£4.33	£21.66	Other Parks and Open Spaces
Grounds Maintenance Supplies	21-10-2021	Meadow Mania	£28.01	£4.67	£23.34	Other Parks and Open Spaces
Grounds Maintenance Supplies	21-10-2021	Mail Order Trees	£169.91	£28.32	£141.59	Other Parks and Open Spaces
Grounds Maintenance Supplies	21-10-2021	Woodland Trust Ltd	£14.95	£2.49	£12.46	Other Parks and Open Spaces
Grounds Maintenance Supplies	22-10-2021	Hay Nurseries (Cornwall) Ltd	£2,807.72	£467.95	£2,339.77	Other Parks and Open Spaces
Grounds Maintenance Supplies	29-10-2021	The Safety Supply Company	£47.88	£7.98	£39.90	Other Parks and Open Spaces
Grounds Maintenance Supplies	1-11-2021	Screwfix Direct Ltd	£18.97	£3.16	£15.81	Other Parks and Open Spaces
Grounds Maintenance Supplies	1-11-2021	Screwfix Direct Ltd	£65.15	£10.86	£54.29	Other Parks and Open Spaces
Grounds Maintenance Supplies	1-11-2021	Screwfix Direct Ltd	£41.93	£6.99	£34.94	Other Parks and Open Spaces
Grounds Maintenance Supplies	1-11-2021	The Garden Range	£15.35	£2.56	£12.79	Other Parks and Open Spaces
Grounds Maintenance Supplies	2-11-2021	Elixir Garden Supplies	£20.99	£3.50	£17.49	Other Parks and Open Spaces
Grounds Maintenance Supplies	3-11-2021	The Safety Supply Company	£21.42	£3.57	£17.85	Other Parks and Open Spaces
Grounds Maintenance Supplies	3-11-2021	Clydeside Trading Society Ltd	£26.34	£4.39	£21.95	Other Parks and Open Spaces
Grounds Maintenance Supplies	4-11-2021	Greentech Ltd	£68.76	£11.46	£57.30	Other Parks and Open Spaces
Grounds Maintenance Supplies	5-11-2021	Hay Nurseries (Cornwall) Ltd	£161.28	£26.88	£134.40	Other Parks and Open Spaces
Grounds Maintenance Supplies	5-11-2021	Spot-On Supplies Ltd	£176.64	£29.44	£147.20	Other Parks and Open Spaces
Grounds Maintenance Supplies	12-11-2021	Masters Skips Ltd	£144.00	£24.00	£120.00	Other Parks and Open Spaces
Grounds Maintenance Supplies	12-11-2021	Spot-On Supplies Ltd	£89.87	£14.98	£74.89	Other Parks and Open Spaces
Grounds Maintenance Supplies	12-11-2021	M A Grigg Ltd	£44.16	£7.36	£36.80	Other Parks and Open Spaces
Grounds Maintenance Supplies	12-11-2021	M A Grigg Ltd	£39.05	£6.51	£32.54	Other Parks and Open Spaces
Grounds Maintenance Supplies	12-11-2021	M A Grigg Ltd	£416.52	£69.42	£347.10	Other Parks and Open Spaces
Grounds Maintenance Supplies	12-11-2021	M A Grigg Ltd	£25.76	£4.29	£21.47	Other Parks and Open Spaces
Grounds Maintenance Supplies	12-11-2021	M A Grigg Ltd	£64.25	£10.71	£53.54	Other Parks and Open Spaces
Grounds Maintenance Supplies	17-11-2021	Next Day Paint	£83.45	£13.91	£69.54	Other Parks and Open Spaces
Grounds Maintenance Supplies	19-11-2021	Euro Tool Hire and Sales South West Ltd	£49.68	£8.28	£41.40	Priory Car Park
Grounds Maintenance Supplies	19-11-2021	Nomix Enviro Ltd	£29.22	£4.87	£24.35	Other Parks and Open Spaces
Grounds Maintenance Supplies	26-11-2021	Plantscape Ltd	£155.64	£25.94	£129.70	Other Parks and Open Spaces
Grounds Maintenance Supplies	30-11-2021	Tanner Trading	£10.77	£1.80	£8.97	Other Parks and Open Spaces
Grounds Maintenance Supplies	2-12-2021	Amazon EU S.a.r.l.	£31.80	£5.30	£26.50	Other Parks and Open Spaces
Grounds Maintenance Supplies	8-12-2021	No Butts Bin Company Ltd	£288.00	£48.00	£240.00	Truro Road Park
Grounds Maintenance Supplies	10-12-2021	D May & Son Ltd	£24.60	£4.10	£20.50	Other Parks and Open Spaces
Grounds Maintenance Supplies	10-12-2021	Euro Tool Hire and Sales South West Ltd	£31.80	£5.30	£26.50	Priory Car Park
Grounds Maintenance Supplies	17-12-2021	D May & Son Ltd	£28.38	£4.73	£23.65	Other Parks and Open Spaces
Grounds Maintenance Supplies	17-12-2021	D May & Son Ltd	£225.58	£37.60	£187.98	Other Parks and Open Spaces
Grounds Maintenance Supplies	17-12-2021	M A Grigg Ltd	£89.34	£14.89	£74.45	Other Parks and Open Spaces
Grounds Maintenance Supplies	17-12-2021	M A Grigg Ltd	£36.11	£6.02	£30.09	Other Parks and Open Spaces
Grounds Maintenance Supplies	17-12-2021	M A Grigg Ltd	£24.00	£4.00	£20.00	Other Parks and Open Spaces
Grounds Maintenance Supplies	17-12-2021	M A Grigg Ltd	£69.42	£11.57	£57.85	Other Parks and Open Spaces
Grounds Maintenance Supplies	17-12-2021	M A Grigg Ltd	£5.40	£0.90	£4.50	Other Parks and Open Spaces
Grounds Maintenance Supplies	17-12-2021	M A Grigg Ltd	£342.02	£57.00	£285.02	Other Parks and Open Spaces
Grounds Maintenance Supplies	22-12-2021	J Parkers	£103.88	£17.31	£86.57	Other Parks and Open Spaces
Grounds Maintenance Supplies	24-12-2021	Contec South West Limited	£269.82	£44.97	£224.85	Poltair Park
Grounds Maintenance Supplies	24-12-2021	Tony Pascoe Engineering Ltd	£264.00	£44.00	£220.00	Poltair Park
Grounds Maintenance Supplies	5-01-2022	The Safety Supply Company	£17.88	£2.98	£14.90	Other Parks and Open Spaces
Grounds Maintenance Supplies	5-01-2022	Amazon EU S.a.r.l.	£8.44	£1.41	£7.03	Other Parks and Open Spaces
Grounds Maintenance Supplies	5-01-2022	Amazon EU S.a.r.l.	£8.45	£1.41	£7.04	Other Parks and Open Spaces
Grounds Maintenance Supplies	6-01-2022	Tanner Trading	£30.03	£5.00	£25.03	Other Parks and Open Spaces
Grounds Maintenance Supplies	6-01-2022	Tanner Trading	-£30.06	-£5.01	-£25.05	Other Parks and Open Spaces

Grounds Maintenance Supplies	10-01-2022	Screwfix Direct Ltd	£7.99	£1.33	£6.66 Other Parks and Open Spaces
Grounds Maintenance Supplies	10-01-2022	Screwfix Direct Ltd	£9.14	£1.52	£7.62 Other Parks and Open Spaces
Grounds Maintenance Supplies	10-01-2022	Screwfix Direct Ltd	£5.39	£0.90	£4.49 Other Parks and Open Spaces
Grounds Maintenance Supplies	10-01-2022	Screwfix Direct Ltd	£40.86	£6.81	£34.05 Other Parks and Open Spaces
Grounds Maintenance Supplies	10-01-2022	Screwfix Direct Ltd	£19.99	£3.33	£16.66 Other Parks and Open Spaces
Grounds Maintenance Supplies	10-01-2022	Screwfix Direct Ltd	£25.00	£4.17	£20.83 Other Parks and Open Spaces
Grounds Maintenance Supplies	11-01-2022	The Safety Supply Company	£169.14	£28.19	£140.95 Other Parks and Open Spaces
Grounds Maintenance Supplies	11-01-2022	Mail Order Trees	£127.93	£21.32	£106.61 Other Parks and Open Spaces
Grounds Maintenance Supplies	11-01-2022	Hedges Direct Limited	£38.98	£6.50	£32.48 Other Parks and Open Spaces
Grounds Maintenance Supplies	11-01-2022	Gardening Express Ltd	£46.98	£0.00	£46.98 Other Parks and Open Spaces
Grounds Maintenance Supplies	11-01-2022	Crocus Ltd	£18.59	£3.10	£15.49 Other Parks and Open Spaces
Grounds Maintenance Supplies	11-01-2022	Claire Austin Hardy Plants	£23.85	£3.97	£19.88 Other Parks and Open Spaces
Grounds Maintenance Supplies	11-01-2022	J Parkers	£22.97	£3.83	£19.14 Other Parks and Open Spaces
Grounds Maintenance Supplies	12-01-2022	Amazon EU S.a.r.l.	£29.99	£5.00	£24.99 Other Parks and Open Spaces
Grounds Maintenance Supplies	13-01-2022	Start Traffic Ltd	£83.44	£13.91	£69.53 Other Parks and Open Spaces
Grounds Maintenance Supplies	13-01-2022	Street Solutions UK Ltd	£181.94	£30.32	£151.62 Other Parks and Open Spaces
Grounds Maintenance Supplies	14-01-2022	Beaver Teeth Services	£588.00	£98.00	£490.00 Other Parks and Open Spaces
Grounds Maintenance Supplies	14-01-2022	M A Grigg Ltd	£88.46	£14.74	£73.72 Other Parks and Open Spaces
Grounds Maintenance Supplies	14-01-2022	M A Grigg Ltd	£14.40	£2.40	£12.00 Other Parks and Open Spaces
Grounds Maintenance Supplies	14-01-2022	M A Grigg Ltd	£8.94	£1.49	£7.45 Other Parks and Open Spaces
Grounds Maintenance Supplies	14-01-2022	M A Grigg Ltd	£10.00	£1.67	£8.33 Other Parks and Open Spaces
Grounds Maintenance Supplies	14-01-2022	M A Grigg Ltd	£16.92	£2.82	£14.10 Other Parks and Open Spaces
Grounds Maintenance Supplies	14-01-2022	M A Grigg Ltd	£68.74	£11.46	£57.28 Other Parks and Open Spaces
Grounds Maintenance Supplies	18-01-2022	J Parkers	£160.74	£26.79	£133.95 Other Parks and Open Spaces
Grounds Maintenance Supplies	20-01-2022	The Safety Supply Company	£23.34	£3.89	£19.45 Stable Block/Pondhu House
Grounds Maintenance Supplies	21-01-2022	Spot-On Supplies Ltd	£56.64	£9.44	£47.20 Other Parks and Open Spaces
Grounds Maintenance Supplies	28-01-2022	Spot-On Supplies Ltd	£194.40	£32.40	£162.00 Other Parks and Open Spaces
Grounds Maintenance Supplies	10-02-2022	M A Grigg Ltd	-£7.92	-£1.32	-£6.60 Other Parks and Open Spaces
Grounds Maintenance Supplies	10-02-2022	M A Grigg Ltd	£7.92	£1.32	£6.60 Other Parks and Open Spaces
Grounds Maintenance Supplies	11-02-2022	Beaver Teeth Services	£451.20	£75.20	£376.00 Other Parks and Open Spaces
Grounds Maintenance Supplies	11-02-2022	D May & Son Ltd	£40.12	£6.69	£33.43 Other Parks and Open Spaces
Grounds Maintenance Supplies	11-02-2022	D May & Son Ltd	£127.98	£21.33	£106.65 Other Parks and Open Spaces
Grounds Maintenance Supplies	11-02-2022	M A Grigg Ltd	£187.78	£31.30	£156.48 Other Parks and Open Spaces
Grounds Maintenance Supplies	11-02-2022	M A Grigg Ltd	£48.28	£8.05	£40.23 Other Parks and Open Spaces
Grounds Maintenance Supplies	11-02-2022	M A Grigg Ltd	£22.80	£3.80	£19.00 Other Parks and Open Spaces
Grounds Maintenance Supplies	11-02-2022	M A Grigg Ltd	£23.44	£3.91	£19.53 Other Parks and Open Spaces
Grounds Maintenance Supplies	11-02-2022	M A Grigg Ltd	£55.68	£9.28	£46.40 Other Parks and Open Spaces
Grounds Maintenance Supplies	18-02-2022	D May & Son Ltd	£9.88	£1.65	£8.23 Other Parks and Open Spaces
Grounds Maintenance Supplies	18-02-2022	Contec South West Limited	£395.64	£65.94	£329.70 Other Parks and Open Spaces
Grounds Maintenance Supplies	18-02-2022	Nomix Enviro Ltd	£348.00	£58.00	£290.00 Other Parks and Open Spaces
Grounds Maintenance Supplies	18-02-2022	D May & Son Ltd	£222.80	£37.13	£185.67 Other Parks and Open Spaces
Grounds Maintenance Supplies	21-02-2022	Zoro UK Ltd	£35.99	£6.00	£29.99 Other Parks and Open Spaces
Grounds Maintenance Supplies	25-02-2022	Contec South West Limited	£143.88	£23.98	£119.90 Other Parks and Open Spaces
Grounds Maintenance Supplies	25-02-2022	Contec South West Limited	£143.88	£23.98	£119.90 Other Parks and Open Spaces
Grounds Maintenance Supplies	25-02-2022	Contec South West Limited	£527.52	£87.92	£439.60 Other Parks and Open Spaces
Grounds Maintenance Supplies	1-03-2022	Screwfix Direct Ltd	£178.63	£29.77	£148.86 Other Parks and Open Spaces
Grounds Maintenance Supplies	1-03-2022	Screwfix Direct Ltd	£7.00	£1.17	£5.83 Other Parks and Open Spaces
Grounds Maintenance Supplies	1-03-2022	Screwfix Direct Ltd	£46.96	£7.83	£39.13 Other Parks and Open Spaces
Grounds Maintenance Supplies	4-03-2022	D May & Son Ltd	£13.80	£2.30	£11.50 Other Parks and Open Spaces
Grounds Maintenance Supplies	4-03-2022	Beaver Teeth Services	£873.60	£145.60	£728.00 Other Parks and Open Spaces

Grounds Maintenance Supplies	10-03-2022	Screwfix Direct Ltd	£4.99	£0.83	£4.16 Other Parks and Open Spaces
Grounds Maintenance Supplies	11-03-2022	Beaver Teeth Services	£134.40	£22.40	£112.00 Other Parks and Open Spaces
Grounds Maintenance Supplies	11-03-2022	Contec South West Limited	£120.00	£20.00	£100.00 Other Parks and Open Spaces
Grounds Maintenance Supplies	11-03-2022	M A Grigg Ltd	£72.00	£12.00	£60.00 Other Parks and Open Spaces
Grounds Maintenance Supplies	11-03-2022	M A Grigg Ltd	£96.56	£16.09	£80.47 Other Parks and Open Spaces
Grounds Maintenance Supplies	11-03-2022	M A Grigg Ltd	£87.60	£14.60	£73.00 Other Parks and Open Spaces
Grounds Maintenance Supplies	11-03-2022	M A Grigg Ltd	£43.09	£7.18	£35.91 Other Parks and Open Spaces
Grounds Maintenance Supplies	11-03-2022	M A Grigg Ltd	£53.18	£8.86	£44.32 Other Parks and Open Spaces
Grounds Maintenance Supplies	11-03-2022	D May & Son Ltd	£135.84	£22.64	£113.20 Other Parks and Open Spaces
Grounds Maintenance Supplies	11-03-2022	D May & Son Ltd	£30.60	£5.10	£25.50 Other Parks and Open Spaces
Grounds Maintenance Supplies	16-03-2022	Plenty of Bang Ltd	£19.98	£3.33	£16.65 Other Parks and Open Spaces
Grounds Maintenance Supplies	16-03-2022	J Parkers	£303.00	£50.50	£252.50 Other Parks and Open Spaces
Grounds Maintenance Supplies	18-03-2022	D May & Son Ltd	£66.60	£11.10	£55.50 Other Parks and Open Spaces
Grounds Maintenance Supplies	18-03-2022	D May & Son Ltd	£41.20	£6.87	£34.33 Other Parks and Open Spaces
Grounds Maintenance Supplies	21-03-2022	Mail Order Trees	£67.94	£11.32	£56.62 Other Parks and Open Spaces
Grounds Maintenance Supplies	22-03-2022	J Parkers	£115.14	£19.19	£95.95 Other Parks and Open Spaces
Play Equipment	6-04-2021	Proludic Ltd	£2,919.06	£486.51	£2,432.55 Truro Road Park
Play Equipment	6-04-2021	Fenland Leisure Products Ltd	£348.00	£58.00	£290.00 Other Parks and Open Spaces
Play Equipment	18-06-2021	TK Play Ltd	£4,980.00	£830.00	£4,150.00 Poltair Park
Play Equipment	18-06-2021	TK Play Ltd	£17,131.80	£2,855.30	£14,276.50 Poltair Park
Play Equipment	20-08-2021	TK Play Ltd	£3,138.00	£523.00	£2,615.00 Other Parks and Open Spaces
Play Equipment	8-09-2021	PMF Products Ltd	£1,593.85	£265.64	£1,328.21 Other Parks and Open Spaces
Play Equipment	18-11-2021	Vital Parts Ltd	£38.24	£6.37	£31.87 Other Parks and Open Spaces
Play Equipment	29-11-2021	B & S Chains Ltd	£56.40	£9.40	£47.00 Other Parks and Open Spaces
Play Equipment	17-12-2021	Fenland Leisure Products Ltd	£38.80	£6.47	£32.33 Other Parks and Open Spaces
Play Equipment	24-12-2021	HAGS-SMP Ltd	£228.00	£38.00	£190.00 Poltair Park
Play Equipment	18-03-2022	The Play Inspection Company Ltd	£1,053.00	£175.50	£877.50 Other Parks and Open Spaces
Play Equipment	25-03-2022	TK Play Ltd	£26,637.60	£4,439.60	£22,198.00 Poltair Park
Contract Hire and Operating Leases	14-05-2021	Cormac Solutions	£1,112.99	£185.50	£927.49 Transport and Plant
Contract Hire and Operating Leases	1-06-2021	Siemens Financial Services Limited	£282.96	£47.16	£235.80 Library
Contract Hire and Operating Leases	11-06-2021	Cormac Solutions	£1,112.99	£185.50	£927.49 Transport and Plant
Contract Hire and Operating Leases	23-07-2021	Cormac Solutions	£1,112.99	£185.50	£927.49 Transport and Plant
Contract Hire and Operating Leases	13-08-2021	Cormac Solutions	£1,112.99	£185.50	£927.49 Transport and Plant
Contract Hire and Operating Leases	31-08-2021	Siemens Financial Services Limited	£282.96	£47.16	£235.80 Library
Contract Hire and Operating Leases	1-10-2021	Cormac Solutions	£1,112.99	£185.50	£927.49 Transport and Plant
Contract Hire and Operating Leases	8-10-2021	Cormac Solutions	£1,112.99	£185.50	£927.49 Transport and Plant
Contract Hire and Operating Leases	12-11-2021	Cormac Solutions	£1,112.99	£185.50	£927.49 Transport and Plant
Contract Hire and Operating Leases	30-11-2021	Siemens Financial Services Limited	£282.96	£47.16	£235.80 Library
Contract Hire and Operating Leases	3-12-2021	Cormac Solutions	£1,112.99	£185.50	£927.49 Transport and Plant
Contract Hire and Operating Leases	7-01-2022	Cormac Solutions	£1,112.99	£185.50	£927.49 Transport and Plant
Contract Hire and Operating Leases	11-02-2022	Cormac Solutions	£1,128.37	£188.06	£940.31 Transport and Plant
Contract Hire and Operating Leases	28-02-2022	Siemens Financial Services Limited	£282.96	£47.16	£235.80 Library
Fuel	7-04-2021	Allstar Business Solutions	£140.98	£23.50	£117.48 Transport and Plant
Fuel	14-04-2021	Allstar Business Solutions	£158.28	£26.38	£131.90 Transport and Plant
Fuel	21-04-2021	Allstar Business Solutions	£183.85	£30.64	£153.21 Transport and Plant
Fuel	28-04-2021	Allstar Business Solutions	£236.17	£39.36	£196.81 Transport and Plant
Fuel	5-05-2021	Allstar Business Solutions	£36.22	£6.04	£30.18 Transport and Plant
Fuel	12-05-2021	Allstar Business Solutions	£81.88	£13.65	£68.23 Transport and Plant
Fuel	19-05-2021	Allstar Business Solutions	£362.75	£60.46	£302.29 Transport and Plant
Fuel	26-05-2021	Allstar Business Solutions	£277.25	£46.21	£231.04 Transport and Plant

Fuel	2-06-2021	Allstar Business Solutions	£137.77	£22.96	£114.81	Transport and Plant
Fuel	9-06-2021	Allstar Business Solutions	£25.13	£4.19	£20.94	Transport and Plant
Fuel	16-06-2021	Allstar Business Solutions	£104.81	£17.47	£87.34	Transport and Plant
Fuel	23-06-2021	Allstar Business Solutions	£227.63	£37.94	£189.69	Transport and Plant
Fuel	30-06-2021	Allstar Business Solutions	£188.50	£31.42	£157.08	Transport and Plant
Fuel	30-06-2021	Allstar Business Solutions	£45.00	£0.00	£45.00	Transport and Plant
Fuel	7-07-2021	Allstar Business Solutions	£308.30	£51.38	£256.92	Transport and Plant
Fuel	14-07-2021	Allstar Business Solutions	£75.07	£12.51	£62.56	Transport and Plant
Fuel	21-07-2021	Allstar Business Solutions	£263.75	£43.96	£219.79	Transport and Plant
Fuel	28-07-2021	Allstar Business Solutions	£229.10	£38.18	£190.92	Transport and Plant
Fuel	4-08-2021	Allstar Business Solutions	£138.25	£23.04	£115.21	Transport and Plant
Fuel	11-08-2021	Allstar Business Solutions	£325.40	£54.23	£271.17	Transport and Plant
Fuel	18-08-2021	Allstar Business Solutions	£38.48	£6.41	£32.07	Transport and Plant
Fuel	25-08-2021	Allstar Business Solutions	£150.47	£25.08	£125.39	Transport and Plant
Fuel	1-09-2021	Allstar Business Solutions	£212.59	£35.43	£177.16	Transport and Plant
Fuel	8-09-2021	Allstar Business Solutions	£104.56	£17.43	£87.13	Transport and Plant
Fuel	15-09-2021	Allstar Business Solutions	£240.71	£40.12	£200.59	Transport and Plant
Fuel	22-09-2021	Allstar Business Solutions	£343.57	£57.26	£286.31	Transport and Plant
Fuel	29-09-2021	Allstar Business Solutions	£37.06	£6.18	£30.88	Transport and Plant
Fuel	6-10-2021	Allstar Business Solutions	£474.77	£79.13	£395.64	Transport and Plant
Fuel	13-10-2021	Allstar Business Solutions	£114.31	£19.05	£95.26	Transport and Plant
Fuel	20-10-2021	Allstar Business Solutions	£31.04	£5.17	£25.87	Transport and Plant
Fuel	27-10-2021	Allstar Business Solutions	£206.35	£34.39	£171.96	Transport and Plant
Fuel	3-11-2021	Allstar Business Solutions	£187.98	£31.33	£156.65	Transport and Plant
Fuel	10-11-2021	Allstar Business Solutions	£378.31	£63.05	£315.26	Transport and Plant
Fuel	17-11-2021	Allstar Business Solutions	£104.92	£17.49	£87.43	Transport and Plant
Fuel	24-11-2021	Allstar Business Solutions	£104.58	£17.43	£87.15	Transport and Plant
Fuel	1-12-2021	Allstar Business Solutions	£100.37	£16.73	£83.64	Transport and Plant
Fuel	8-12-2021	Allstar Business Solutions	£72.53	£12.09	£60.44	Transport and Plant
Fuel	15-12-2021	Allstar Business Solutions	£155.69	£25.95	£129.74	Transport and Plant
Fuel	15-12-2021	Allstar Business Solutions	£54.85	£0.00	£54.85	Transport and Plant
Fuel	22-12-2021	Allstar Business Solutions	£257.62	£42.94	£214.68	Transport and Plant
Fuel	5-01-2022	Allstar Business Solutions	£69.10	£11.52	£57.58	Transport and Plant
Fuel	12-01-2022	Allstar Business Solutions	£98.71	£16.45	£82.26	Transport and Plant
Fuel	19-01-2022	Allstar Business Solutions	£92.52	£15.42	£77.10	Transport and Plant
Fuel	26-01-2022	Allstar Business Solutions	£94.19	£15.70	£78.49	Transport and Plant
Fuel	9-02-2022	Allstar Business Solutions	£94.52	£15.75	£78.77	Transport and Plant
Fuel	16-02-2022	Allstar Business Solutions	£207.12	£34.52	£172.60	Transport and Plant
Fuel	9-03-2022	Allstar Business Solutions	£198.46	£33.08	£165.38	Transport and Plant
Fuel	16-03-2022	Allstar Business Solutions	£101.47	£16.91	£84.56	Transport and Plant
Fuel	23-03-2022	Allstar Business Solutions	£112.70	£18.78	£93.92	Transport and Plant
Fuel	30-03-2022	Allstar Business Solutions	£83.48	£13.91	£69.57	Transport and Plant
Repairs/ Maintenance-Vehicles/Plant	9-04-2021	Steve Andrews Tyres Ltd	£19.20	£3.20	£16.00	Transport and Plant
Repairs/ Maintenance-Vehicles/Plant	4-05-2021	Wildwood Landscape Machinery	£84.18	£14.03	£70.15	Transport and Plant
Repairs/ Maintenance-Vehicles/Plant	7-05-2021	In2Playgrounds	£27.89	£0.00	£27.89	Transport and Plant
Repairs/ Maintenance-Vehicles/Plant	14-05-2021	Radmore & Tucker	£7.20	£1.20	£6.00	Transport and Plant
Repairs/ Maintenance-Vehicles/Plant	14-05-2021	Radmore & Tucker	£68.26	£11.38	£56.88	Transport and Plant
Repairs/ Maintenance-Vehicles/Plant	25-05-2021	Radmore & Tucker	£71.47	£11.91	£59.56	Transport and Plant
Repairs/ Maintenance-Vehicles/Plant	25-05-2021	Radmore & Tucker	£64.32	£10.72	£53.60	Transport and Plant
Repairs/ Maintenance-Vehicles/Plant	4-06-2021	Steve Andrews Tyres Ltd	£23.14	£3.86	£19.28	Transport and Plant

Repairs/ Maintenance-Vehicles/Plant	16-06-2021	Radmore & Tucker	£126.00	£21.00	£105.00	Transport and Plant
Repairs/ Maintenance-Vehicles/Plant	18-06-2021	Vincent Tractors Ltd	£20.56	£3.43	£17.13	Transport and Plant
Repairs/ Maintenance-Vehicles/Plant	18-06-2021	Vincent Tractors Ltd	£31.32	£5.22	£26.10	Transport and Plant
Repairs/ Maintenance-Vehicles/Plant	28-06-2021	Radmore & Tucker	£38.70	£6.45	£32.25	Other Parks and Open Spaces
Repairs/ Maintenance-Vehicles/Plant	9-07-2021	Steve Andrews Tyres Ltd	£19.49	£3.25	£16.24	Transport and Plant
Repairs/ Maintenance-Vehicles/Plant	16-07-2021	Hawkins Motors	£300.56	£50.09	£250.47	Transport and Plant
Repairs/ Maintenance-Vehicles/Plant	23-07-2021	Vincent Tractors Ltd	£33.59	£5.60	£27.99	Transport and Plant
Repairs/ Maintenance-Vehicles/Plant	28-07-2021	World of Power	£170.00	£28.33	£141.67	Transport and Plant
Repairs/ Maintenance-Vehicles/Plant	6-08-2021	Steve Andrews Tyres Ltd	£18.00	£3.00	£15.00	Transport and Plant
Repairs/ Maintenance-Vehicles/Plant	20-08-2021	Vincent Tractors Ltd	£7.60	£1.27	£6.33	Transport and Plant
Repairs/ Maintenance-Vehicles/Plant	10-09-2021	Steve Andrews Tyres Ltd	£27.54	£4.59	£22.95	Transport and Plant
Repairs/ Maintenance-Vehicles/Plant	10-09-2021	National Windscreens	£114.00	£19.00	£95.00	Transport and Plant
Repairs/ Maintenance-Vehicles/Plant	7-10-2021	Greentech Ltd	£30.00	£5.00	£25.00	Other Parks and Open Spaces
Repairs/ Maintenance-Vehicles/Plant	8-10-2021	Steve Andrews Tyres Ltd	£132.48	£22.08	£110.40	Transport and Plant
Repairs/ Maintenance-Vehicles/Plant	8-10-2021	Vincent Tractors Ltd	£475.32	£79.22	£396.10	Transport and Plant
Repairs/ Maintenance-Vehicles/Plant	8-10-2021	Steve Andrews Tyres Ltd	£14.99	£2.50	£12.49	Transport and Plant
Repairs/ Maintenance-Vehicles/Plant	22-10-2021	Vincent Tractors Ltd	£463.14	£77.19	£385.95	Transport and Plant
Repairs/ Maintenance-Vehicles/Plant	22-10-2021	Vincent Tractors Ltd	£5.41	£0.90	£4.51	Transport and Plant
Repairs/ Maintenance-Vehicles/Plant	3-11-2021	Radmore & Tucker	£128.92	£21.49	£107.43	Transport and Plant
Repairs/ Maintenance-Vehicles/Plant	12-11-2021	Vincent Tractors Ltd	£10.82	£1.80	£9.02	Transport and Plant
Repairs/ Maintenance-Vehicles/Plant	15-11-2021	Mid Cornwall MOT Centre	£50.00	£0.00	£50.00	Transport and Plant
Repairs/ Maintenance-Vehicles/Plant	3-12-2021	Vincent Tractors Ltd	£752.27	£125.38	£626.89	Transport and Plant
Repairs/ Maintenance-Vehicles/Plant	10-12-2021	Cormac Solutions	£265.80	£44.30	£221.50	Transport and Plant
Repairs/ Maintenance-Vehicles/Plant	24-12-2021	Cormac Solutions	£97.56	£16.26	£81.30	Transport and Plant
Repairs/ Maintenance-Vehicles/Plant	29-12-2021	Allstar Business Solutions	£439.24	£73.21	£366.03	Transport and Plant
Repairs/ Maintenance-Vehicles/Plant	7-01-2022	Mid Cornwall MOT Centre	£50.00	£0.00	£50.00	Transport and Plant
Repairs/ Maintenance-Vehicles/Plant	12-01-2022	Neat Autos Ltd	£13.00	£2.17	£10.83	Transport and Plant
Repairs/ Maintenance-Vehicles/Plant	14-01-2022	Steve Andrews Tyres Ltd	£65.76	£10.96	£54.80	Transport and Plant
Repairs/ Maintenance-Vehicles/Plant	17-01-2022	Radmore & Tucker	£66.37	£11.06	£55.31	Transport and Plant
Repairs/ Maintenance-Vehicles/Plant	17-01-2022	Radmore & Tucker	£0.12	£0.00	£0.12	Transport and Plant
Repairs/ Maintenance-Vehicles/Plant	19-01-2022	Allstar Business Solutions	£7.99	£0.00	£7.99	Transport and Plant
Repairs/ Maintenance-Vehicles/Plant	4-03-2022	Steve Andrews Tyres Ltd	£19.49	£3.25	£16.24	Transport and Plant
Road Fund / Taxes	23-08-2021	DVLA Swansea	£277.50	£0.00	£277.50	Transport and Plant
Road Fund / Taxes	8-10-2021	Cormac Solutions	£274.80	£45.80	£229.00	Transport and Plant
Road Fund / Taxes	22-12-2021	DVLA Swansea	£277.50	£0.00	£277.50	Transport and Plant
Road Fund / Taxes	16-03-2022	DVLA Swansea	£277.50	£0.00	£277.50	Transport and Plant
Transport Insurance	23-04-2021	WPS Ltd	£138.72	£0.00	£138.72	Transport and Plant
Transport Insurance	17-09-2021	WPS Ltd	£2,896.68	£0.00	£2,896.68	Transport and Plant
Other Transport/plant expenses	28-04-2021	Radmore & Tucker	-£31.50	-£5.25	-£26.25	Transport and Plant
Other Transport/plant expenses	28-04-2021	Radmore & Tucker	£231.00	£38.50	£192.50	Transport and Plant
Other Transport/plant expenses	28-04-2021	Radmore & Tucker	£89.26	£14.88	£74.38	Transport and Plant
Other Transport/plant expenses	28-04-2021	Radmore & Tucker	£31.50	£5.25	£26.25	Other Parks and Open Spaces
Other Transport/plant expenses	10-02-2022	Halfords Ltd	£449.99	£0.00	£449.99	Transport and Plant
Office Supplies	6-04-2021	Royal Mail	£65.20	£0.00	£65.20	General Administration
Office Supplies	6-04-2021	Royal Mail	£5.00	£0.00	£5.00	General Administration
Office Supplies	9-04-2021	Lyreco UK Limited	£39.98	£6.66	£33.32	General Administration
Office Supplies	9-04-2021	Lyreco UK Limited	£47.11	£7.85	£39.26	Library
Office Supplies	9-04-2021	Lyreco UK Limited	£2.64	£0.44	£2.20	General Administration
Office Supplies	7-05-2021	Lyreco UK Limited	£9.70	£1.62	£8.08	Library
Office Supplies	12-05-2021	Royal Mail	£139.00	£0.00	£139.00	General Administration

Office Supplies	12-05-2021	Royal Mail	£65.20	£0.00	£65.20	General Administration
Office Supplies	24-05-2021	Amazon EU S.a.r.l.	£3.98	£0.66	£3.32	General Administration
Office Supplies	4-06-2021	Lyreco UK Limited	£29.52	£4.92	£24.60	General Administration
Office Supplies	4-06-2021	Lyreco UK Limited	£5.76	£0.96	£4.80	General Administration
Office Supplies	4-06-2021	Lyreco UK Limited	£51.96	£8.66	£43.30	General Administration
Office Supplies	23-06-2021	Amazon EU S.a.r.l.	£8.10	£1.35	£6.75	Library
Office Supplies	24-06-2021	Amazon EU S.a.r.l.	£19.39	£3.23	£16.16	Library
Office Supplies	9-07-2021	Lyreco UK Limited	£7.93	£1.32	£6.61	General Administration
Office Supplies	6-08-2021	Lyreco UK Limited	£40.08	£6.68	£33.40	General Administration
Office Supplies	6-08-2021	Lyreco UK Limited	£39.70	£6.62	£33.08	Library
Office Supplies	25-08-2021	Amazon EU S.a.r.l.	£8.58	£0.00	£8.58	General Administration
Office Supplies	8-09-2021	Royal Mail	£81.50	£0.00	£81.50	General Administration
Office Supplies	8-09-2021	Royal Mail	£105.00	£0.00	£105.00	General Administration
Office Supplies	10-09-2021	Lyreco UK Limited	£21.89	£3.65	£18.24	Library
Office Supplies	8-10-2021	Lyreco UK Limited	£31.56	£5.26	£26.30	General Administration
Office Supplies	8-10-2021	Lyreco UK Limited	£11.64	£1.94	£9.70	General Administration
Office Supplies	12-10-2021	Royal Mail	£12.50	£0.00	£12.50	General Administration
Office Supplies	12-10-2021	Royal Mail	£97.80	£0.00	£97.80	General Administration
Office Supplies	5-11-2021	Lyreco UK Limited	£15.74	£2.62	£13.12	General Administration
Office Supplies	5-11-2021	Lyreco UK Limited	£71.64	£11.94	£59.70	General Administration
Office Supplies	5-11-2021	Lyreco UK Limited	£48.96	£8.16	£40.80	Library
Office Supplies	30-11-2021	Royal Mail	£214.00	£0.00	£214.00	General Administration
Office Supplies	1-12-2021	Royal Mail	£66.00	£0.00	£66.00	General Administration
Office Supplies	2-12-2021	Amazon EU S.a.r.l.	£6.98	£1.16	£5.82	Stable Block/Pondhu House
Office Supplies	3-12-2021	Lyreco UK Limited	£8.35	£1.39	£6.96	General Administration
Office Supplies	3-12-2021	Lyreco UK Limited	£26.40	£4.40	£22.00	General Administration
Office Supplies	7-12-2021	Royal Mail	£10.00	£0.00	£10.00	General Administration
Office Supplies	7-12-2021	Royal Mail	£81.50	£0.00	£81.50	General Administration
Office Supplies	9-12-2021	Amazon EU S.a.r.l.	-£35.99	-£6.00	-£29.99	Stable Block/Pondhu House
Office Supplies	9-12-2021	Amazon EU S.a.r.l.	£35.99	£6.00	£29.99	Stable Block/Pondhu House
Office Supplies	28-12-2021	Amazon EU S.a.r.l.	£11.48	£1.91	£9.57	Library
Office Supplies	7-01-2022	Lyreco UK Limited	£15.84	£2.64	£13.20	General Administration
Office Supplies	7-01-2022	Lyreco UK Limited	£26.44	£4.41	£22.03	Library
Office Supplies	7-01-2022	Lyreco UK Limited	£38.23	£6.37	£31.86	General Administration
Office Supplies	4-02-2022	Lyreco UK Limited	£74.88	£12.48	£62.40	General Administration
Office Supplies	4-02-2022	Lyreco UK Limited	£31.49	£5.25	£26.24	Town Centre Revitalisation Project
Office Supplies	4-02-2022	Lyreco UK Limited	£10.32	£1.72	£8.60	General Administration
Office Supplies	4-02-2022	Lyreco UK Limited	£2.58	£0.43	£2.15	General Administration
Office Supplies	24-02-2022	Amazon EU S.a.r.l.	£9.98	£1.66	£8.32	General Administration
Office Supplies	15-03-2022	Royal Mail	£81.50	£0.00	£81.50	General Administration
Office Supplies	15-03-2022	Royal Mail	£69.50	£0.00	£69.50	General Administration
IT / Communications	1-04-2021	BT	£476.40	£79.40	£397.00	General Administration
IT / Communications	1-04-2021	BT	£141.90	£23.65	£118.25	General Administration
IT / Communications	1-04-2021	Adobe Systems Software Ireland Ltd	£12.64	£0.00	£12.64	General Administration
IT / Communications	6-04-2021	Xero (UK) Ltd	£28.80	£4.80	£24.00	General Administration
IT / Communications	7-04-2021	Zoom Video Communications Inc	£115.10	£19.18	£95.92	General Administration
IT / Communications	9-04-2021	ObjectiveITServices	£524.70	£87.45	£437.25	General Administration
IT / Communications	12-04-2021	EE Limited	£75.79	£12.63	£63.16	General Administration
IT / Communications	12-04-2021	EE Limited	£18.00	£0.00	£18.00	General Administration
IT / Communications	28-04-2021	Adobe Systems Software Ireland Ltd	£12.64	£0.00	£12.64	General Administration

IT / Communications	4-05-2021	Xero (UK) Ltd	£28.80	£4.80	£24.00	General Administration
IT / Communications	4-05-2021	BT	£476.40	£79.40	£397.00	General Administration
IT / Communications	4-05-2021	BT	£150.72	£25.12	£125.60	General Administration
IT / Communications	7-05-2021	ObjectiveITServices	£334.26	£55.71	£278.55	General Administration
IT / Communications	12-05-2021	EE Limited	£76.39	£12.73	£63.66	General Administration
IT / Communications	12-05-2021	EE Limited	£18.00	£0.00	£18.00	General Administration
IT / Communications	24-05-2021	Microsoft	£912.00	£0.00	£912.00	General Administration
IT / Communications	28-05-2021	Adobe Systems Software Ireland Ltd	£12.64	£0.00	£12.64	General Administration
IT / Communications	1-06-2021	BT	£156.34	£26.06	£130.28	General Administration
IT / Communications	2-06-2021	BT	£476.40	£79.40	£397.00	General Administration
IT / Communications	4-06-2021	Xero (UK) Ltd	£28.80	£4.80	£24.00	General Administration
IT / Communications	4-06-2021	ObjectiveITServices	£586.26	£97.71	£488.55	General Administration
IT / Communications	11-06-2021	BT	£1,320.00	£220.00	£1,100.00	CCTV
IT / Communications	14-06-2021	EE Limited	£76.39	£12.73	£63.66	General Administration
IT / Communications	14-06-2021	EE Limited	£18.00	£0.00	£18.00	General Administration
IT / Communications	28-06-2021	Adobe Systems Software Ireland Ltd	£12.64	£0.00	£12.64	General Administration
IT / Communications	2-07-2021	BT	£154.61	£25.77	£128.84	General Administration
IT / Communications	5-07-2021	Xero (UK) Ltd	£28.80	£4.80	£24.00	General Administration
IT / Communications	5-07-2021	BT	£476.40	£79.40	£397.00	General Administration
IT / Communications	9-07-2021	ObjectiveITServices	£586.26	£97.71	£488.55	General Administration
IT / Communications	12-07-2021	EE Limited	£76.97	£12.83	£64.14	General Administration
IT / Communications	12-07-2021	EE Limited	£18.00	£0.00	£18.00	General Administration
IT / Communications	16-07-2021	Interpreter	£90.00	£0.00	£90.00	Civic Ceremonial
IT / Communications	24-07-2021	Microsoft	£564.00	£0.00	£564.00	General Administration
IT / Communications	28-07-2021	Adobe Systems Software Ireland Ltd	£12.64	£0.00	£12.64	General Administration
IT / Communications	2-08-2021	BT	£150.48	£25.08	£125.40	General Administration
IT / Communications	3-08-2021	BT	£476.40	£79.40	£397.00	General Administration
IT / Communications	6-08-2021	ObjectiveITServices	£586.26	£97.71	£488.55	General Administration
IT / Communications	6-08-2021	Xero (UK) Ltd	£28.80	£4.80	£24.00	General Administration
IT / Communications	6-08-2021	Interpreter	£45.00	£0.00	£45.00	Civic Ceremonial
IT / Communications	12-08-2021	EE Limited	£75.24	£12.54	£62.70	General Administration
IT / Communications	12-08-2021	EE Limited	£18.00	£0.00	£18.00	General Administration
IT / Communications	28-08-2021	Adobe Systems Software Ireland Ltd	£12.64	£0.00	£12.64	General Administration
IT / Communications	1-09-2021	BT	£476.40	£79.40	£397.00	General Administration
IT / Communications	1-09-2021	BT	£148.14	£24.69	£123.45	General Administration
IT / Communications	3-09-2021	ObjectiveITServices	£334.26	£55.71	£278.55	General Administration
IT / Communications	4-09-2021	Xero (UK) Ltd	£28.80	£4.80	£24.00	General Administration
IT / Communications	10-09-2021	Interpreter	£90.00	£0.00	£90.00	Civic Ceremonial
IT / Communications	13-09-2021	EE Limited	£75.13	£12.52	£62.61	General Administration
IT / Communications	13-09-2021	EE Limited	£18.00	£0.00	£18.00	General Administration
IT / Communications	17-09-2021	Vision ICT	£342.00	£57.00	£285.00	General Administration
IT / Communications	17-09-2021	ITEC	£2,234.40	£372.40	£1,862.00	General Administration
IT / Communications	17-09-2021	Interpreter	£90.00	£0.00	£90.00	Civic Ceremonial
IT / Communications	28-09-2021	Adobe Systems Software Ireland Ltd	£12.64	£0.00	£12.64	General Administration
IT / Communications	1-10-2021	Interpreter	£90.00	£0.00	£90.00	Civic Ceremonial
IT / Communications	4-10-2021	Xero (UK) Ltd	£31.20	£5.20	£26.00	General Administration
IT / Communications	4-10-2021	BT	£148.67	£24.78	£123.89	General Administration
IT / Communications	4-10-2021	BT	£476.40	£79.40	£397.00	General Administration
IT / Communications	8-10-2021	ITEC	£46.20	£7.70	£38.50	General Administration
IT / Communications	8-10-2021	ObjectiveITServices	£418.26	£69.71	£348.55	General Administration

IT / Communications	8-10-2021	Vision ICT	£342.00	£57.00	£285.00	General Administration
IT / Communications	8-10-2021	ITEC	£35.42	£5.90	£29.52	General Administration
IT / Communications	12-10-2021	EE Limited	£75.24	£12.54	£62.70	General Administration
IT / Communications	12-10-2021	EE Limited	£18.00	£0.00	£18.00	General Administration
IT / Communications	28-10-2021	Adobe Systems Software Ireland Ltd	£12.64	£0.00	£12.64	General Administration
IT / Communications	29-10-2021	Interpreter	£180.00	£0.00	£180.00	Civic Ceremonial
IT / Communications	1-11-2021	BT	£143.94	£23.99	£119.95	General Administration
IT / Communications	3-11-2021	BT	£476.40	£79.40	£397.00	General Administration
IT / Communications	4-11-2021	Xero (UK) Ltd	£31.20	£5.20	£26.00	General Administration
IT / Communications	5-11-2021	Interpreter	£180.00	£0.00	£180.00	Civic Ceremonial
IT / Communications	5-11-2021	ITEC	£46.20	£7.70	£38.50	General Administration
IT / Communications	5-11-2021	ObjectiveITServices	£334.26	£55.71	£278.55	General Administration
IT / Communications	12-11-2021	Interpreter	£90.00	£0.00	£90.00	Civic Ceremonial
IT / Communications	12-11-2021	EE Limited	£75.82	£12.64	£63.18	General Administration
IT / Communications	12-11-2021	EE Limited	£18.00	£0.00	£18.00	General Administration
IT / Communications	28-11-2021	Adobe Systems Software Ireland Ltd	£12.64	£0.00	£12.64	General Administration
IT / Communications	2-12-2021	BT	£476.40	£79.40	£397.00	General Administration
IT / Communications	3-12-2021	ObjectiveITServices	£502.26	£83.71	£418.55	General Administration
IT / Communications	3-12-2021	Interpreter	£45.00	£0.00	£45.00	Civic Ceremonial
IT / Communications	6-12-2021	Xero (UK) Ltd	£31.20	£5.20	£26.00	General Administration
IT / Communications	10-12-2021	ITEC	£46.20	£7.70	£38.50	General Administration
IT / Communications	10-12-2021	Dell Products	£1,066.80	£177.80	£889.00	Town Centre Revitalisation Project
IT / Communications	13-12-2021	EE Limited	£75.82	£12.64	£63.18	General Administration
IT / Communications	13-12-2021	EE Limited	£18.00	£0.00	£18.00	General Administration
IT / Communications	17-12-2021	Interpreter	£180.00	£0.00	£180.00	Civic Ceremonial
IT / Communications	24-12-2021	BT	£143.94	£23.99	£119.95	General Administration
IT / Communications	24-12-2021	BT	£143.94	£23.99	£119.95	General Administration
IT / Communications	24-12-2021	BT	£40.00	£0.00	£40.00	General Administration
IT / Communications	28-12-2021	Adobe Systems Software Ireland Ltd	£12.64	£0.00	£12.64	General Administration
IT / Communications	4-01-2022	BT	£476.40	£79.40	£397.00	General Administration
IT / Communications	4-01-2022	Xero (UK) Ltd	£31.20	£5.20	£26.00	General Administration
IT / Communications	7-01-2022	ObjectiveITServices	£754.26	£125.71	£628.55	General Administration
IT / Communications	7-01-2022	ITEC	£46.20	£7.70	£38.50	General Administration
IT / Communications	12-01-2022	EE Limited	£75.24	£12.54	£62.70	General Administration
IT / Communications	12-01-2022	EE Limited	£18.00	£0.00	£18.00	General Administration
IT / Communications	21-01-2022	BT	£143.94	£23.99	£119.95	General Administration
IT / Communications	21-01-2022	Dell Products	£940.79	£156.80	£783.99	General Administration
IT / Communications	28-01-2022	Adobe Systems Software Ireland Ltd	£12.64	£0.00	£12.64	General Administration
IT / Communications	3-02-2022	BT	£476.40	£79.40	£397.00	General Administration
IT / Communications	4-02-2022	ObjectiveITServices	£586.26	£97.71	£488.55	General Administration
IT / Communications	4-02-2022	Xero (UK) Ltd	£31.20	£5.20	£26.00	General Administration
IT / Communications	11-02-2022	ITEC	£46.20	£7.70	£38.50	General Administration
IT / Communications	11-02-2022	Interpreter	£67.50	£0.00	£67.50	Civic Ceremonial
IT / Communications	14-02-2022	EE Limited	£76.97	£12.83	£64.14	General Administration
IT / Communications	14-02-2022	EE Limited	£18.00	£0.00	£18.00	General Administration
IT / Communications	25-02-2022	Interpreter	£90.00	£0.00	£90.00	Civic Ceremonial
IT / Communications	25-02-2022	BT	£143.94	£23.99	£119.95	General Administration
IT / Communications	28-02-2022	Adobe Systems Software Ireland Ltd	£12.64	£0.00	£12.64	General Administration
IT / Communications	4-03-2022	ObjectiveITServices	£334.26	£55.71	£278.55	General Administration
IT / Communications	4-03-2022	Xero (UK) Ltd	£31.20	£5.20	£26.00	General Administration

IT / Communications	7-03-2022	BT	£476.40	£79.40	£397.00	General Administration
IT / Communications	11-03-2022	Interpreter	£90.00	£0.00	£90.00	Civic Ceremonial
IT / Communications	11-03-2022	ITEC	£46.20	£7.70	£38.50	General Administration
IT / Communications	14-03-2022	EE Limited	£76.39	£12.73	£63.66	General Administration
IT / Communications	14-03-2022	EE Limited	£18.00	£0.00	£18.00	General Administration
IT / Communications	23-03-2022	BT	£68.72	£11.45	£57.27	General Administration
IT / Communications	23-03-2022	BT	-£68.72	-£11.45	-£57.27	General Administration
IT / Communications	25-03-2022	Interpreter	£90.00	£0.00	£90.00	Civic Ceremonial
Printing and Stationery	30-04-2021	ITEC	£99.72	£16.62	£83.10	General Administration
Printing and Stationery	14-05-2021	Nationwide Print	£258.00	£43.00	£215.00	General Administration
Printing and Stationery	18-06-2021	ITEC	£172.68	£28.78	£143.90	General Administration
Printing and Stationery	18-06-2021	ITEC	£3.97	£0.66	£3.31	General Administration
Printing and Stationery	18-06-2021	ITEC	£1.32	£0.22	£1.10	General Administration
Printing and Stationery	20-08-2021	Bemrose Booth Paragon Ltd	£489.60	£81.60	£408.00	Priory Car Park
Printing and Stationery	15-10-2021	ITEC	£44.42	£7.40	£37.02	General Administration
Printing and Stationery	15-10-2021	ITEC	£42.30	£7.05	£35.25	General Administration
Printing and Stationery	15-10-2021	ITEC	£42.96	£7.16	£35.80	General Administration
Printing and Stationery	15-10-2021	ITEC	£44.39	£7.40	£36.99	General Administration
Printing and Stationery	15-10-2021	ITEC	£41.09	£6.85	£34.24	General Administration
Printing and Stationery	15-10-2021	ITEC	£54.84	£9.14	£45.70	General Administration
Printing and Stationery	22-10-2021	ITEC	£86.63	£14.44	£72.19	General Administration
Printing and Stationery	5-11-2021	Nationwide Print	£165.00	£0.00	£165.00	Civic Ceremonial
Printing and Stationery	5-11-2021	ITEC	£83.95	£13.99	£69.96	General Administration
Printing and Stationery	26-11-2021	Nationwide Print	£108.00	£18.00	£90.00	Civic Ceremonial
Printing and Stationery	3-12-2021	ITEC	£86.52	£14.42	£72.10	General Administration
Printing and Stationery	17-12-2021	Bemrose Booth Paragon Ltd	£489.60	£81.60	£408.00	Priory Car Park
Printing and Stationery	5-01-2022	Ebay	£11.96	£0.00	£11.96	General Administration
Printing and Stationery	6-01-2022	Amazon EU S.a.r.l.	£9.49	£1.58	£7.91	General Administration
Printing and Stationery	7-01-2022	ITEC	£83.95	£13.99	£69.96	General Administration
Printing and Stationery	14-01-2022	Amazon EU S.a.r.l.	£5.99	£1.00	£4.99	General Administration
Printing and Stationery	31-01-2022	Worldpay (UK) Ltd	£46.14	£7.69	£38.45	Library
Printing and Stationery	4-02-2022	ITEC	£86.53	£14.42	£72.11	General Administration
Printing and Stationery	25-02-2022	ITEC	£322.09	£53.68	£268.41	General Administration
Printing and Stationery	25-03-2022	ITEC	£115.42	£19.24	£96.18	General Administration
Publicity	4-06-2021	AD Sales Limited T/A Newquay & St Austell Voice	£240.00	£40.00	£200.00	General Administration
Publicity	11-06-2021	AD Sales Limited T/A Newquay & St Austell Voice	£240.00	£40.00	£200.00	General Administration
Publicity	6-08-2021	AD Sales Limited T/A Newquay & St Austell Voice	£652.80	£108.80	£544.00	General Administration
Publicity	21-01-2022	AD Sales Limited T/A Newquay & St Austell Voice	£652.80	£108.80	£544.00	General Administration
Miscellaneous Grants	11-06-2021	Hay Nurseries (Cornwall) Ltd	£1,044.96	£0.00	£1,044.96	Misc. Projects/Grants
Miscellaneous Grants	11-06-2021	Young People Cornwall	£5,000.00	£0.00	£5,000.00	The House/Youth Services
Miscellaneous Grants	17-09-2021	St Austell BID	£10,000.00	£0.00	£10,000.00	Misc. Projects/Grants
Miscellaneous Grants	1-10-2021	Young People Cornwall	£5,000.00	£0.00	£5,000.00	The House/Youth Services
Miscellaneous Grants	15-10-2021	St Austell BID	£6,331.20	£1,055.20	£5,276.00	Misc. Projects/Grants
Miscellaneous Grants	5-11-2021	Cornwall Council	£250.00	£0.00	£250.00	Climate Change
Miscellaneous Grants	10-12-2021	Studio 4 Dance	£5,000.00	£0.00	£5,000.00	Misc. Projects/Grants
Miscellaneous Grants	24-12-2021	Young People Cornwall	£5,000.00	£0.00	£5,000.00	The House/Youth Services
Small Grants Scheme	14-05-2021	M-R-S Communications Ltd	£78.00	£13.00	£65.00	Misc. Projects/Grants
Small Grants Scheme	18-06-2021	St Blazey Amateur Operatic Society	£750.00	£0.00	£750.00	Misc. Projects/Grants
Small Grants Scheme	27-08-2021	M-R-S Communications Ltd	£78.00	£13.00	£65.00	Misc. Projects/Grants
Small Grants Scheme	3-12-2021	Sally's Cat Rescue	£1,000.00	£0.00	£1,000.00	Misc. Projects/Grants

Small Grants Scheme	4-02-2022	M-R-S Communications Ltd	£78.00	£13.00	£65.00 Misc. Projects/Grants
Contract Payments	2-04-2021	G4S	£470.78	£78.46	£392.32 Priory Car Park
Contract Payments	2-04-2021	G4S	-£470.78	-£78.46	-£392.32 Priory Car Park
Contract Payments	2-04-2021	G4S	£127.70	£21.28	£106.42 Priory Car Park
Contract Payments	2-04-2021	G4S	-£102.17	-£17.03	-£85.14 Priory Car Park
Contract Payments	2-04-2021	G4S	-£25.53	-£4.25	-£21.28 Library
Contract Payments	2-04-2021	G4S	£286.92	£47.82	£239.10 Priory Car Park
Contract Payments	2-04-2021	G4S	-£286.92	-£47.82	-£239.10 Priory Car Park
Contract Payments	2-04-2021	G4S	£56.16	£9.36	£46.80 Priory Car Park
Contract Payments	2-04-2021	G4S	-£56.16	-£9.36	-£46.80 Priory Car Park
Contract Payments	6-04-2021	SSE Contracting Ltd	£3,001.01	£500.17	£2,500.84 CCTV
Contract Payments	6-04-2021	Cormac Solutions	£935.10	£155.85	£779.25 Library
Contract Payments	6-04-2021	Flowbird Smart City UK Limited	£2,605.01	£434.17	£2,170.84 Priory Car Park
Contract Payments	6-04-2021	Cormac Solutions	£1,725.83	£287.64	£1,438.19 Priory Toilets
Contract Payments	9-04-2021	In2Playgrounds	£900.00	£0.00	£900.00 Other Parks and Open Spaces
Contract Payments	23-04-2021	Hudson Accounting	£550.00	£0.00	£550.00 General Administration
Contract Payments	23-04-2021	TClarke Contracting Ltd	£72.00	£12.00	£60.00 Library
Contract Payments	23-04-2021	TClarke Contracting Ltd	£72.00	£12.00	£60.00 Library
Contract Payments	23-04-2021	PJI Security Ltd	£268.80	£44.80	£224.00 Library
Contract Payments	26-04-2021	Biffa Waste Services Ltd	£572.60	£95.43	£477.17 Other Parks and Open Spaces
Contract Payments	30-04-2021	SSE Contracting Ltd	£1,183.81	£197.30	£986.51 Other Parks and Open Spaces
Contract Payments	30-04-2021	Glendale Countryside Ltd	£563.08	£93.85	£469.23 Other Parks and Open Spaces
Contract Payments	30-04-2021	Glendale Countryside Ltd	£563.08	£93.85	£469.23 Other Parks and Open Spaces
Contract Payments	30-04-2021	Glendale Countryside Ltd	£1,130.45	£188.41	£942.04 Other Parks and Open Spaces
Contract Payments	2-05-2021	G4S	£58.85	£9.81	£49.04 Priory Car Park
Contract Payments	2-05-2021	G4S	-£58.85	-£9.81	-£49.04 Priory Car Park
Contract Payments	2-05-2021	G4S	£368.99	£61.50	£307.49 Priory Car Park
Contract Payments	2-05-2021	G4S	£57.66	£9.61	£48.05 Library
Contract Payments	2-05-2021	G4S	-£426.65	-£71.11	-£355.54 Priory Car Park
Contract Payments	2-05-2021	G4S	£101.79	£16.96	£84.83 Priory Car Park
Contract Payments	2-05-2021	G4S	£15.90	£2.65	£13.25 Library
Contract Payments	2-05-2021	G4S	-£117.69	-£19.61	-£98.08 Priory Car Park
Contract Payments	7-05-2021	Complete Weed Control (SW)	£4,440.00	£740.00	£3,700.00 Other Parks and Open Spaces
Contract Payments	7-05-2021	Complete Weed Control (SW)	£72.00	£12.00	£60.00 Priory Car Park
Contract Payments	7-05-2021	ChapmanGain Accountants	£600.00	£100.00	£500.00 General Administration
Contract Payments	7-05-2021	In2Playgrounds	£1,440.00	£0.00	£1,440.00 Other Parks and Open Spaces
Contract Payments	14-05-2021	Garden Services (SW) Ltd	£480.00	£80.00	£400.00 Other Parks and Open Spaces
Contract Payments	21-05-2021	Cornwall Council	£176.66	£0.00	£176.66 Priory Car Park
Contract Payments	24-05-2021	Biffa Waste Services Ltd	£604.46	£100.74	£503.72 Other Parks and Open Spaces
Contract Payments	2-06-2021	G4S	£366.91	£61.15	£305.76 Priory Car Park
Contract Payments	2-06-2021	G4S	-£366.91	-£61.15	-£305.76 Priory Car Park
Contract Payments	2-06-2021	G4S	£221.57	£36.93	£184.64 Priory Car Park
Contract Payments	2-06-2021	G4S	-£221.57	-£36.93	-£184.64 Priory Car Park
Contract Payments	4-06-2021	PJI Security Ltd	£51.00	£8.50	£42.50 Poltair Park
Contract Payments	4-06-2021	PJI Security Ltd	£33.00	£5.50	£27.50 Poltair Park
Contract Payments	11-06-2021	In2Playgrounds	£987.50	£0.00	£987.50 Other Parks and Open Spaces
Contract Payments	16-06-2021	G4S	£58.85	£9.81	£49.04 Priory Car Park
Contract Payments	16-06-2021	G4S	-£58.85	-£9.81	-£49.04 Priory Car Park
Contract Payments	21-06-2021	Biffa Waste Services Ltd	£548.26	£91.38	£456.88 Other Parks and Open Spaces
Contract Payments	25-06-2021	PJI Security Ltd	£33.00	£5.50	£27.50 Library

Contract Payments	25-06-2021	Newquay Town Council	£14,906.75	£2,484.46	£12,422.29	CCTV
Contract Payments	25-06-2021	APS Construction Services Limited	£5,964.00	£994.00	£4,970.00	Priory Toilets
Contract Payments	25-06-2021	Cornwall Council	£189.47	£0.00	£189.47	Priory Car Park
Contract Payments	2-07-2021	SSE Contracting Ltd	£3,001.01	£500.17	£2,500.84	CCTV
Contract Payments	2-07-2021	PJI Security Ltd	£33.00	£5.50	£27.50	Library
Contract Payments	9-07-2021	Glendale Countryside Ltd	£563.08	£93.85	£469.23	Other Parks and Open Spaces
Contract Payments	9-07-2021	Glendale Countryside Ltd	£563.08	£93.85	£469.23	Other Parks and Open Spaces
Contract Payments	9-07-2021	Garden Services (SW) Ltd	£480.00	£80.00	£400.00	Other Parks and Open Spaces
Contract Payments	9-07-2021	Glendale Countryside Ltd	£563.08	£93.85	£469.23	Other Parks and Open Spaces
Contract Payments	9-07-2021	Glendale Countryside Ltd	£1,130.45	£188.41	£942.04	Other Parks and Open Spaces
Contract Payments	9-07-2021	In2Playgrounds	£0.00	£0.00	£1,020.00	Other Parks and Open Spaces
Contract Payments	9-07-2021	Glendale Countryside Ltd	£1,130.45	£188.41	£942.04	Other Parks and Open Spaces
Contract Payments	9-07-2021	Glendale Countryside Ltd	£563.08	£93.85	£469.23	Other Parks and Open Spaces
Contract Payments	14-07-2021	G4S	£529.63	£88.27	£441.36	Priory Car Park
Contract Payments	14-07-2021	G4S	-£529.63	-£88.27	-£441.36	Priory Car Park
Contract Payments	14-07-2021	G4S	£58.85	£9.81	£49.04	Priory Car Park
Contract Payments	14-07-2021	G4S	-£58.85	-£9.81	-£49.04	Priory Car Park
Contract Payments	23-07-2021	TClarke Contracting Ltd	£572.17	£95.36	£476.81	Stable Block/Pondhu House
Contract Payments	23-07-2021	Cornwall Council	£362.98	£0.00	£362.98	Priory Car Park
Contract Payments	26-07-2021	Biffa Waste Services Ltd	£727.48	£121.25	£606.23	Other Parks and Open Spaces
Contract Payments	30-07-2021	TClarke Contracting Ltd	£106.31	£17.72	£88.59	Stable Block/Pondhu House
Contract Payments	2-08-2021	G4S	£411.93	£68.65	£343.28	Priory Car Park
Contract Payments	2-08-2021	G4S	-£411.93	-£68.66	-£343.27	Priory Car Park
Contract Payments	2-08-2021	G4S	£117.70	£19.62	£98.08	Priory Car Park
Contract Payments	2-08-2021	G4S	-£117.70	-£19.62	-£98.08	Priory Car Park
Contract Payments	6-08-2021	Glendale Countryside Ltd	£563.08	£93.85	£469.23	Other Parks and Open Spaces
Contract Payments	6-08-2021	Glendale Countryside Ltd	£1,130.45	£188.41	£942.04	Other Parks and Open Spaces
Contract Payments	6-08-2021	PJI Security Ltd	£57.60	£9.60	£48.00	Library
Contract Payments	6-08-2021	Glendale Countryside Ltd	£563.08	£93.85	£469.23	Other Parks and Open Spaces
Contract Payments	13-08-2021	Cornwall Council	£377.48	£0.00	£377.48	Priory Car Park
Contract Payments	13-08-2021	In2Playgrounds	£900.00	£0.00	£900.00	Other Parks and Open Spaces
Contract Payments	13-08-2021	In2Playgrounds	£120.00	£0.00	£120.00	Truro Road Park
Contract Payments	13-08-2021	Complete Weed Control (SW)	£4,440.00	£740.00	£3,700.00	Other Parks and Open Spaces
Contract Payments	13-08-2021	Complete Weed Control (SW)	£72.00	£12.00	£60.00	Priory Car Park
Contract Payments	20-08-2021	PKF Littlejohn LLP	£2,400.00	£400.00	£2,000.00	General Administration
Contract Payments	23-08-2021	Biffa Waste Services Ltd	£576.36	£96.06	£480.30	Other Parks and Open Spaces
Contract Payments	27-08-2021	TClarke Contracting Ltd	£842.71	£140.45	£702.26	Library
Contract Payments	3-09-2021	Glendale Countryside Ltd	£1,130.45	£188.41	£942.04	Other Parks and Open Spaces
Contract Payments	3-09-2021	Glendale Countryside Ltd	£563.08	£93.85	£469.23	Other Parks and Open Spaces
Contract Payments	3-09-2021	PJI Security Ltd	£180.00	£30.00	£150.00	Stable Block/Pondhu House
Contract Payments	3-09-2021	Glendale Countryside Ltd	£563.08	£93.85	£469.23	Other Parks and Open Spaces
Contract Payments	10-09-2021	Cornwall Council	£273.57	£0.00	£273.57	Priory Car Park
Contract Payments	10-09-2021	APS Construction Services Limited	£5,964.00	£994.00	£4,970.00	Priory Toilets
Contract Payments	10-09-2021	In2Playgrounds	£800.00	£0.00	£800.00	Other Parks and Open Spaces
Contract Payments	20-09-2021	Biffa Waste Services Ltd	£604.46	£100.74	£503.72	Other Parks and Open Spaces
Contract Payments	1-10-2021	Glendale Countryside Ltd	£563.08	£93.85	£469.23	Other Parks and Open Spaces
Contract Payments	1-10-2021	Newquay Town Council	£12,200.68	£2,033.45	£10,167.23	CCTV
Contract Payments	1-10-2021	Glendale Countryside Ltd	£1,130.45	£188.41	£942.04	Other Parks and Open Spaces
Contract Payments	1-10-2021	Glendale Countryside Ltd	£563.08	£93.85	£469.23	Other Parks and Open Spaces
Contract Payments	8-10-2021	SSE Contracting Ltd	£3,001.01	£500.17	£2,500.84	CCTV

Contract Payments	8-10-2021	PJI Security Ltd	£180.00	£30.00	£150.00	Library
Contract Payments	8-10-2021	Cornwall Council	£304.26	£0.00	£304.26	Priory Car Park
Contract Payments	15-10-2021	SSE Contracting Ltd	£2,367.62	£394.60	£1,973.02	Other Parks and Open Spaces
Contract Payments	15-10-2021	In2Playgrounds	£900.00	£0.00	£900.00	Other Parks and Open Spaces
Contract Payments	15-10-2021	Hudson Accounting	£550.00	£0.00	£550.00	General Administration
Contract Payments	15-10-2021	APS Construction Services Limited	£1,158.76	£193.13	£965.63	Poltair Park
Contract Payments	22-10-2021	TClarke Contracting Ltd	£45.65	£7.61	£38.04	Library
Contract Payments	25-10-2021	Biffa Waste Services Ltd	£398.40	£66.40	£332.00	Library
Contract Payments	25-10-2021	Biffa Waste Services Ltd	£783.68	£130.61	£653.07	Other Parks and Open Spaces
Contract Payments	31-10-2021	G4S	£426.65	£71.11	£355.54	Priory Car Park
Contract Payments	31-10-2021	G4S	-£426.65	-£71.11	-£355.54	Priory Car Park
Contract Payments	12-11-2021	Garden Services (SW) Ltd	£720.00	£120.00	£600.00	Other Parks and Open Spaces
Contract Payments	12-11-2021	In2Playgrounds	£900.00	£0.00	£900.00	Other Parks and Open Spaces
Contract Payments	12-11-2021	Cormac Solutions	£967.82	£161.30	£806.52	Library
Contract Payments	12-11-2021	Bemrose Mobile Limited	£2,822.78	£470.46	£2,352.32	Priory Car Park
Contract Payments	19-11-2021	Glendale Countryside Ltd	£563.08	£93.85	£469.23	Other Parks and Open Spaces
Contract Payments	19-11-2021	Glendale Countryside Ltd	£563.08	£93.85	£469.23	Other Parks and Open Spaces
Contract Payments	19-11-2021	Glendale Countryside Ltd	£1,130.45	£188.41	£942.04	Other Parks and Open Spaces
Contract Payments	19-11-2021	Cornwall Council	£317.79	£0.00	£317.79	Priory Car Park
Contract Payments	22-11-2021	Biffa Waste Services Ltd	£576.36	£96.06	£480.30	Other Parks and Open Spaces
Contract Payments	26-11-2021	APS Construction Services Limited	£5,964.00	£994.00	£4,970.00	Priory Toilets
Contract Payments	26-11-2021	Cormac Solutions	£967.82	£161.30	£806.52	Library
Contract Payments	30-11-2021	G4S	£14.74	£2.46	£12.28	Library
Contract Payments	30-11-2021	G4S	£470.78	£78.46	£392.32	Priory Car Park
Contract Payments	30-11-2021	G4S	-£485.52	-£80.92	-£404.60	Priory Car Park
Contract Payments	3-12-2021	PJI Security Ltd	£61.20	£10.20	£51.00	Library
Contract Payments	10-12-2021	In2Playgrounds	£800.00	£0.00	£800.00	Other Parks and Open Spaces
Contract Payments	17-12-2021	Cornwall Council	£326.49	£0.00	£326.49	Priory Car Park
Contract Payments	20-12-2021	Biffa Waste Services Ltd	£638.50	£106.42	£532.08	Other Parks and Open Spaces
Contract Payments	24-12-2021	Cormac Solutions	£967.82	£161.30	£806.52	Library
Contract Payments	24-12-2021	Complete Weed Control (SW)	£4,440.00	£740.00	£3,700.00	Other Parks and Open Spaces
Contract Payments	24-12-2021	Complete Weed Control (SW)	£72.00	£12.00	£60.00	Priory Car Park
Contract Payments	31-12-2021	G4S	£78.69	£13.11	£65.58	Priory Car Park
Contract Payments	31-12-2021	G4S	£2.46	£0.41	£2.05	Library
Contract Payments	31-12-2021	G4S	-£81.15	-£13.52	-£67.63	Priory Car Park
Contract Payments	31-12-2021	G4S	£57.06	£9.51	£47.55	Priory Car Park
Contract Payments	31-12-2021	G4S	£1.79	£0.30	£1.49	Library
Contract Payments	31-12-2021	G4S	-£58.85	-£9.81	-£49.04	Priory Car Park
Contract Payments	31-12-2021	G4S	£285.31	£47.55	£237.76	Priory Car Park
Contract Payments	31-12-2021	G4S	£8.93	£1.49	£7.44	Library
Contract Payments	31-12-2021	G4S	-£294.24	-£49.04	-£245.20	Priory Car Park
Contract Payments	6-01-2022	Cormac Solutions	-£516.00	-£86.00	-£430.00	Library
Contract Payments	6-01-2022	Cormac Solutions	£516.00	£86.00	£430.00	Library
Contract Payments	7-01-2022	Newquay Town Council	£6,788.21	£1,131.37	£5,656.84	CCTV
Contract Payments	7-01-2022	FindParkPay Ltd	£93.38	£0.00	£93.38	Priory Car Park
Contract Payments	7-01-2022	Enerveo	£3,001.01	£500.17	£2,500.84	CCTV
Contract Payments	7-01-2022	Enerveo	£1,183.81	£197.30	£986.51	Other Parks and Open Spaces
Contract Payments	14-01-2022	In2Playgrounds	£900.00	£0.00	£900.00	Other Parks and Open Spaces
Contract Payments	14-01-2022	Cornwall Council	£326.98	£0.00	£326.98	Priory Car Park
Contract Payments	14-01-2022	Bemrose Mobile Limited	£1,656.24	£276.04	£1,380.20	Priory Car Park

Contract Payments	14-01-2022	G4S	£49.72	£8.29	£41.43	Priory Car Park
Contract Payments	14-01-2022	G4S	£1.56	£0.26	£1.30	Library
Contract Payments	24-01-2022	Biffa Waste Services Ltd	£766.50	£127.75	£638.75	Other Parks and Open Spaces
Contract Payments	24-01-2022	Biffa Waste Services Ltd	£90.28	£15.05	£75.23	General Administration
Contract Payments	24-01-2022	Biffa Waste Services Ltd	£12.90	£2.15	£10.75	Library
Contract Payments	28-01-2022	Enerveo	£304.00	£0.00	£304.00	CCTV
Contract Payments	4-02-2022	TClarke Contracting Ltd	£98.40	£16.40	£82.00	Stable Block/Pondhu House
Contract Payments	11-02-2022	In2Playgrounds	£700.00	£0.00	£700.00	Other Parks and Open Spaces
Contract Payments	11-02-2022	G4S	£505.73	£84.29	£421.44	Priory Car Park
Contract Payments	11-02-2022	G4S	£15.84	£2.64	£13.20	Library
Contract Payments	11-02-2022	Cornwall Council	£383.77	£0.00	£383.77	Priory Car Park
Contract Payments	21-02-2022	Biffa Waste Services Ltd	£384.24	£64.04	£320.20	Library
Contract Payments	21-02-2022	Biffa Waste Services Ltd	£622.75	£103.79	£518.96	Other Parks and Open Spaces
Contract Payments	25-02-2022	Lorne Stewart	£670.67	£111.78	£558.89	Priory Toilets
Contract Payments	25-02-2022	APS Construction Services Limited	£5,964.00	£994.00	£4,970.00	Priory Toilets
Contract Payments	25-02-2022	Cormac Solutions	£5,290.94	£881.82	£4,409.12	Library
Contract Payments	25-02-2022	Cormac Solutions	£967.82	£161.30	£806.52	Library
Contract Payments	25-02-2022	Cormac Solutions	£967.82	£161.30	£806.52	Library
Contract Payments	4-03-2022	TClarke Contracting Ltd	£98.69	£16.45	£82.24	Library
Contract Payments	4-03-2022	Dormakaba UK Ltd	£248.64	£41.44	£207.20	Misc. Projects/Grants
Contract Payments	11-03-2022	G4S	£505.73	£84.29	£421.44	Priory Car Park
Contract Payments	11-03-2022	G4S	£15.84	£2.64	£13.20	Library
Contract Payments	11-03-2022	In2Playgrounds	£848.00	£0.00	£848.00	Other Parks and Open Spaces
Contract Payments	11-03-2022	In2Playgrounds	£48.00	£0.00	£48.00	Poltair Park
Contract Payments	11-03-2022	In2Playgrounds	£48.00	£0.00	£48.00	Truro Road Park
Contract Payments	11-03-2022	Cornwall Council	£346.31	£0.00	£346.31	Priory Car Park
Contract Payments	18-03-2022	TClarke Contracting Ltd	£72.24	£12.04	£60.20	Stable Block/Pondhu House
Contract Payments	21-03-2022	Biffa Waste Services Ltd	£728.99	£121.50	£607.49	Other Parks and Open Spaces
Contract Payments	25-03-2022	Cormac Solutions	£967.86	£161.31	£806.55	Library
Contract Payments	25-03-2022	TClarke Contracting Ltd	£165.60	£27.60	£138.00	Library
Contract Payments	25-03-2022	Newquay Town Council	£6,788.21	£1,131.37	£5,656.84	CCTV
Contract Payments	25-03-2022	Flowbird Smart City UK Limited	£2,789.96	£464.99	£2,324.97	Priory Car Park
Contract Payments	25-03-2022	Flowbird Smart City UK Limited	£1,612.80	£268.80	£1,344.00	Priory Car Park
Insurances	18-03-2022	James Hallam Ltd	£17,383.33	£0.00	£17,383.33	General Administration
Insurances	18-03-2022	James Hallam Ltd	£597.77	£0.00	£597.77	General Administration
Subscriptions	6-04-2021	Cornwall Association of Local Councils Limited	£2,353.60	£392.27	£1,961.33	General Administration
Subscriptions	6-04-2021	Cornwall Association of Local Councils Limited	£1,167.46	£0.00	£1,167.46	General Administration
Subscriptions	23-04-2021	South West Councils	£534.00	£89.00	£445.00	General Administration
Subscriptions	29-06-2021	Chartered Institute of Personnel and Development	£163.00	£0.00	£163.00	General Administration
Subscriptions	29-07-2021	The Parks Management Association	£100.00	£0.00	£100.00	General Administration
Subscriptions	1-10-2021	Ellis Whittam	£3,339.60	£556.60	£2,783.00	General Administration
Subscriptions	1-11-2021	SLCC	£410.00	£0.00	£410.00	General Administration
Subscriptions	3-12-2021	Rural Services Partnership Ltd	£75.00	£12.50	£62.50	General Administration
Subscriptions	6-01-2022	SLCC	£270.00	£0.00	£270.00	General Administration
Protective Clothing	1-04-2021	Screwfix Direct Ltd	£21.95	£3.66	£18.29	Other Parks and Open Spaces
Protective Clothing	23-04-2021	M A Grigg Ltd	£76.00	£0.00	£76.00	Other Parks and Open Spaces
Protective Clothing	23-04-2021	M A Grigg Ltd	£51.91	£8.65	£43.26	Other Parks and Open Spaces
Protective Clothing	23-04-2021	M A Grigg Ltd	£67.26	£0.00	£67.26	Other Parks and Open Spaces
Protective Clothing	12-05-2021	The Safety Supply Company	£0.10	£0.02	£0.08	Other Parks and Open Spaces
Protective Clothing	14-05-2021	M A Grigg Ltd	£25.96	£4.33	£21.63	Other Parks and Open Spaces

Protective Clothing	28-05-2021	The Safety Supply Company	£62.24	£10.37	£51.87 Other Parks and Open Spaces
Protective Clothing	11-06-2021	D May & Son Ltd	£42.00	£0.00	£42.00 Other Parks and Open Spaces
Protective Clothing	11-06-2021	D May & Son Ltd	£50.40	£8.40	£42.00 Other Parks and Open Spaces
Protective Clothing	11-06-2021	M A Grigg Ltd	£33.62	£5.60	£28.02 Other Parks and Open Spaces
Protective Clothing	11-06-2021	M A Grigg Ltd	£18.50	£3.08	£15.42 Other Parks and Open Spaces
Protective Clothing	11-06-2021	M A Grigg Ltd	£37.01	£6.17	£30.84 Other Parks and Open Spaces
Protective Clothing	2-07-2021	The Safety Supply Company	£34.74	£5.79	£28.95 Other Parks and Open Spaces
Protective Clothing	2-07-2021	The Safety Supply Company	£21.12	£3.52	£17.60 Other Parks and Open Spaces
Protective Clothing	9-07-2021	The Safety Supply Company	£126.66	£21.11	£105.55 Other Parks and Open Spaces
Protective Clothing	9-07-2021	GB Tool Hire Ltd	£156.00	£26.00	£130.00 Other Parks and Open Spaces
Protective Clothing	14-07-2021	The Safety Supply Company	£31.14	£5.19	£25.95 Other Parks and Open Spaces
Protective Clothing	28-07-2021	Radmore & Tucker	£47.50	£0.00	£47.50 Other Parks and Open Spaces
Protective Clothing	28-07-2021	Radmore & Tucker	£7.20	£1.20	£6.00 Other Parks and Open Spaces
Protective Clothing	30-07-2021	Spot-On Supplies Ltd	£314.88	£52.48	£262.40 Other Parks and Open Spaces
Protective Clothing	30-07-2021	Spot-On Supplies Ltd	£62.98	£10.50	£52.48 Other Parks and Open Spaces
Protective Clothing	11-08-2021	The Safety Supply Company	£66.72	£11.12	£55.60 Other Parks and Open Spaces
Protective Clothing	13-08-2021	M A Grigg Ltd	£44.99	£0.00	£44.99 Other Parks and Open Spaces
Protective Clothing	10-09-2021	D May & Son Ltd	£50.00	£0.00	£50.00 Other Parks and Open Spaces
Protective Clothing	10-09-2021	M A Grigg Ltd	£42.89	£7.15	£35.74 Other Parks and Open Spaces
Protective Clothing	10-09-2021	M A Grigg Ltd	£11.76	£1.96	£9.80 Other Parks and Open Spaces
Protective Clothing	10-09-2021	M A Grigg Ltd	£51.91	£8.65	£43.26 Other Parks and Open Spaces
Protective Clothing	14-09-2021	The Safety Supply Company	£201.48	£33.58	£167.90 Other Parks and Open Spaces
Protective Clothing	27-09-2021	Radmore & Tucker	£90.00	£15.00	£75.00 Other Parks and Open Spaces
Protective Clothing	1-10-2021	Spot-On Supplies Ltd	£18.88	£3.15	£15.73 Other Parks and Open Spaces
Protective Clothing	1-10-2021	Screwfix Direct Ltd	£21.97	£3.66	£18.31 Other Parks and Open Spaces
Protective Clothing	8-10-2021	GB Tool Hire Ltd	£137.70	£22.95	£114.75 Other Parks and Open Spaces
Protective Clothing	12-10-2021	Amazon EU S.a.r.l.	£5.45	£0.91	£4.54 Library
Protective Clothing	15-10-2021	D May & Son Ltd	£45.00	£0.00	£45.00 Other Parks and Open Spaces
Protective Clothing	15-10-2021	D May & Son Ltd	£42.00	£0.00	£42.00 Other Parks and Open Spaces
Protective Clothing	15-10-2021	D May & Son Ltd	£58.79	£9.80	£48.99 Other Parks and Open Spaces
Protective Clothing	15-10-2021	D May & Son Ltd	£64.99	£0.00	£64.99 Other Parks and Open Spaces
Protective Clothing	15-10-2021	D May & Son Ltd	£5.04	£0.84	£4.20 Other Parks and Open Spaces
Protective Clothing	15-10-2021	D May & Son Ltd	£129.98	£0.00	£129.98 Other Parks and Open Spaces
Protective Clothing	15-10-2021	D May & Son Ltd	£8.76	£1.46	£7.30 Other Parks and Open Spaces
Protective Clothing	15-10-2021	M A Grigg Ltd	£61.34	£10.22	£51.12 Other Parks and Open Spaces
Protective Clothing	15-10-2021	M A Grigg Ltd	£41.90	£6.98	£34.92 Other Parks and Open Spaces
Protective Clothing	15-10-2021	M A Grigg Ltd	£48.48	£8.08	£40.40 Other Parks and Open Spaces
Protective Clothing	3-11-2021	The Safety Supply Company	£52.26	£8.71	£43.55 Other Parks and Open Spaces
Protective Clothing	12-11-2021	The Safety Supply Company	£18.90	£3.15	£15.75 Other Parks and Open Spaces
Protective Clothing	12-11-2021	The Safety Supply Company	£138.42	£23.07	£115.35 Other Parks and Open Spaces
Protective Clothing	12-11-2021	M A Grigg Ltd	£44.99	£0.00	£44.99 Other Parks and Open Spaces
Protective Clothing	1-12-2021	Amazon EU S.a.r.l.	£15.29	£2.55	£12.74 Other Parks and Open Spaces
Protective Clothing	3-12-2021	Spot-On Supplies Ltd	£18.88	£3.15	£15.73 Other Parks and Open Spaces
Protective Clothing	10-12-2021	GB Tool Hire Ltd	£75.42	£12.57	£62.85 Other Parks and Open Spaces
Protective Clothing	17-12-2021	D May & Son Ltd	£43.20	£7.20	£36.00 Other Parks and Open Spaces
Protective Clothing	17-12-2021	D May & Son Ltd	£35.00	£0.00	£35.00 Other Parks and Open Spaces
Protective Clothing	17-12-2021	M A Grigg Ltd	£15.12	£2.52	£12.60 Other Parks and Open Spaces
Protective Clothing	17-12-2021	M A Grigg Ltd	£63.86	£10.64	£53.22 Other Parks and Open Spaces
Protective Clothing	17-12-2021	M A Grigg Ltd	£41.50	£0.00	£41.50 Other Parks and Open Spaces
Protective Clothing	17-12-2021	M A Grigg Ltd	£46.08	£7.68	£38.40 Other Parks and Open Spaces

Protective Clothing	14-01-2022	M A Grigg Ltd	£65.87	£10.98	£54.89 Other Parks and Open Spaces
Protective Clothing	3-03-2022	The Safety Supply Company	£84.78	£14.13	£70.65 Other Parks and Open Spaces
Protective Clothing	10-03-2022	Screwfix Direct Ltd	£62.99	£0.00	£62.99 Other Parks and Open Spaces
Protective Clothing	10-03-2022	Screwfix Direct Ltd	£88.57	£14.76	£73.81 Other Parks and Open Spaces
Election Expenses	21-01-2022	Cornwall Council	£5,282.25	£0.00	£5,282.25 Civic Ceremonial
Miscellaneous Expenses	9-04-2021	St Austell BID	£2,388.00	£398.00	£1,990.00 Misc. Projects/Grants
Miscellaneous Expenses	9-04-2021	St Austell BID	£4,320.00	£720.00	£3,600.00 Misc. Projects/Grants
Miscellaneous Expenses	15-04-2021	NatWest - Bankline charges	£49.20	£0.00	£49.20 General Administration
Miscellaneous Expenses	19-04-2021	Amazon EU S.a.r.l.	£14.69	£0.00	£14.69 General Administration
Miscellaneous Expenses	19-04-2021	Nisbets	£119.99	£20.00	£99.99 Poltair Park
Miscellaneous Expenses	20-04-2021	Worldpay (UK) Ltd	£21.00	£3.50	£17.50 General Administration
Miscellaneous Expenses	20-04-2021	Worldpay (UK) Ltd	£1.61	£0.00	£1.61 General Administration
Miscellaneous Expenses	20-04-2021	Worldpay (UK) Ltd	£0.77	£0.00	£0.77 Library
Miscellaneous Expenses	20-04-2021	Worldpay (UK) Ltd	£21.00	£3.50	£17.50 Library
Miscellaneous Expenses	28-04-2021	The Safety Supply Company	£20.16	£3.36	£16.80 Stable Block/Pondhu House
Miscellaneous Expenses	28-04-2021	The Safety Supply Company	£15.42	£2.57	£12.85 Library
Miscellaneous Expenses	28-04-2021	The Safety Supply Company	£123.36	£20.56	£102.80 Other Parks and Open Spaces
Miscellaneous Expenses	14-05-2021	St Austell BID	£4,230.00	£705.00	£3,525.00 Misc. Projects/Grants
Miscellaneous Expenses	17-05-2021	NatWest - Bankline charges	£52.00	£0.00	£52.00 General Administration
Miscellaneous Expenses	19-05-2021	Worldpay (UK) Ltd	£1.89	£0.00	£1.89 Library
Miscellaneous Expenses	19-05-2021	Worldpay (UK) Ltd	£21.00	£3.50	£17.50 Library
Miscellaneous Expenses	19-05-2021	Worldpay (UK) Ltd	£21.00	£3.50	£17.50 General Administration
Miscellaneous Expenses	19-05-2021	Worldpay (UK) Ltd	£10.82	£0.00	£10.82 General Administration
Miscellaneous Expenses	28-05-2021	Eden Springs UK Ltd	£264.56	£44.09	£220.47 Library
Miscellaneous Expenses	4-06-2021	St Austell BID	£3,690.00	£615.00	£3,075.00 Misc. Projects/Grants
Miscellaneous Expenses	10-06-2021	Amazon EU S.a.r.l.	£15.66	£0.00	£15.66 General Administration
Miscellaneous Expenses	15-06-2021	NatWest - Bankline charges	£40.00	£0.00	£40.00 General Administration
Miscellaneous Expenses	21-06-2021	Worldpay (UK) Ltd	£21.00	£3.50	£17.50 Library
Miscellaneous Expenses	21-06-2021	Worldpay (UK) Ltd	£2.69	£0.00	£2.69 Library
Miscellaneous Expenses	21-06-2021	Worldpay (UK) Ltd	£21.00	£3.50	£17.50 General Administration
Miscellaneous Expenses	21-06-2021	Worldpay (UK) Ltd	£1.61	£0.00	£1.61 General Administration
Miscellaneous Expenses	25-06-2021	St Austell BID	£4,626.00	£771.00	£3,855.00 Misc. Projects/Grants
Miscellaneous Expenses	25-06-2021	Cornwall Tree Consultancy	£2,133.69	£0.00	£2,133.69 Other Parks and Open Spaces
Miscellaneous Expenses	9-07-2021	Cornwall Council	£150.00	£0.00	£150.00 Library
Miscellaneous Expenses	9-07-2021	Trenuggo Shires (Boswens) Ltd	£240.00	£40.00	£200.00 Misc. Projects/Grants
Miscellaneous Expenses	15-07-2021	NatWest - Bankline charges	£52.00	£0.00	£52.00 General Administration
Miscellaneous Expenses	20-07-2021	Worldpay (UK) Ltd	£3.50	£0.00	£3.50 Library
Miscellaneous Expenses	20-07-2021	Worldpay (UK) Ltd	£21.00	£3.50	£17.50 Library
Miscellaneous Expenses	20-07-2021	Worldpay (UK) Ltd	£10.74	£0.00	£10.74 General Administration
Miscellaneous Expenses	20-07-2021	Worldpay (UK) Ltd	£21.00	£3.50	£17.50 General Administration
Miscellaneous Expenses	21-07-2021	Amazon EU S.a.r.l.	£15.84	£0.00	£15.84 General Administration
Miscellaneous Expenses	30-07-2021	Cornwall Council	£150.00	£0.00	£150.00 Library
Miscellaneous Expenses	6-08-2021	Cornwall Council	£150.00	£0.00	£150.00 Library
Miscellaneous Expenses	16-08-2021	NatWest - Bankline charges	£54.30	£0.00	£54.30 General Administration
Miscellaneous Expenses	19-08-2021	Worldpay (UK) Ltd	£11.12	£0.00	£11.12 General Administration
Miscellaneous Expenses	19-08-2021	Worldpay (UK) Ltd	£21.00	£3.50	£17.50 General Administration
Miscellaneous Expenses	19-08-2021	Worldpay (UK) Ltd	£4.91	£0.00	£4.91 Library
Miscellaneous Expenses	19-08-2021	Worldpay (UK) Ltd	£21.00	£3.50	£17.50 Library
Miscellaneous Expenses	27-08-2021	Cornwall Council	£150.00	£0.00	£150.00 Library
Miscellaneous Expenses	27-08-2021	Thomas Fattorini Ltd	£3,463.46	£577.24	£2,886.22 Civic Ceremonial

Miscellaneous Expenses	3-09-2021	Eden Springs UK Ltd	£264.56	£44.09	£220.47	Library
Miscellaneous Expenses	3-09-2021	Cornwall Tree Consultancy	£221.28	£0.00	£221.28	Other Parks and Open Spaces
Miscellaneous Expenses	10-09-2021	ZN Design	£513.00	£0.00	£513.00	Misc. Projects/Grants
Miscellaneous Expenses	10-09-2021	Cornwall Council	£270.00	£0.00	£270.00	Library
Miscellaneous Expenses	10-09-2021	Cornwall Catering Company	£320.00	£0.00	£320.00	Library
Miscellaneous Expenses	15-09-2021	NatWest - Bankline charges	£46.40	£0.00	£46.40	General Administration
Miscellaneous Expenses	17-09-2021	Euro Tool Hire and Sales South West Ltd	£127.20	£21.20	£106.00	Misc. Projects/Grants
Miscellaneous Expenses	18-09-2021	Amazon EU S.a.r.l.	£15.93	£0.00	£15.93	General Administration
Miscellaneous Expenses	21-09-2021	Worldpay (UK) Ltd	£6.11	£0.00	£6.11	Library
Miscellaneous Expenses	21-09-2021	Worldpay (UK) Ltd	£21.00	£3.50	£17.50	Library
Miscellaneous Expenses	21-09-2021	Worldpay (UK) Ltd	£3.22	£0.00	£3.22	General Administration
Miscellaneous Expenses	21-09-2021	Worldpay (UK) Ltd	£21.00	£3.50	£17.50	General Administration
Miscellaneous Expenses	28-09-2021	Poppy Appeal	£50.00	£0.00	£50.00	Civic Ceremonial
Miscellaneous Expenses	1-10-2021	Thomas Fattorini Ltd	£352.19	£58.70	£293.49	Civic Ceremonial
Miscellaneous Expenses	8-10-2021	Cornwall Council	£270.00	£0.00	£270.00	Library
Miscellaneous Expenses	14-10-2021	Amazon EU S.a.r.l.	£22.98	£0.00	£22.98	General Administration
Miscellaneous Expenses	15-10-2021	Cornwall Tree Consultancy	£221.28	£0.00	£221.28	Library
Miscellaneous Expenses	15-10-2021	Carters Packaging Ltd	£388.80	£64.80	£324.00	Library
Miscellaneous Expenses	15-10-2021	Glasdon UK Limited	£2,252.98	£375.50	£1,877.48	Poltair Park
Miscellaneous Expenses	15-10-2021	The Cornwall Bicycle Project	£1,000.00	£0.00	£1,000.00	Library
Miscellaneous Expenses	15-10-2021	NatWest - Bankline charges	£46.40	£0.00	£46.40	General Administration
Miscellaneous Expenses	15-10-2021	The Cornwall Bicycle Project - BACS Cancellation	-£1,000.00	£0.00	-£1,000.00	Library
Miscellaneous Expenses	19-10-2021	Worldpay (UK) Ltd	£5.47	£0.00	£5.47	Library
Miscellaneous Expenses	19-10-2021	Worldpay (UK) Ltd	£21.00	£3.50	£17.50	Library
Miscellaneous Expenses	19-10-2021	Worldpay (UK) Ltd	£19.60	£0.00	£19.60	General Administration
Miscellaneous Expenses	19-10-2021	Worldpay (UK) Ltd	£21.00	£3.50	£17.50	General Administration
Miscellaneous Expenses	22-10-2021	Keep Britain Tidy	£194.40	£32.40	£162.00	Other Parks and Open Spaces
Miscellaneous Expenses	22-10-2021	The Cornwall Bicycle Project	£1,000.00	£0.00	£1,000.00	Library
Miscellaneous Expenses	23-10-2021	Amazon EU S.a.r.l.	£16.99	£2.83	£14.16	General Administration
Miscellaneous Expenses	29-10-2021	Nisbets	£26.17	£4.36	£21.81	Civic Ceremonial
Miscellaneous Expenses	29-10-2021	Nisbets	£122.14	£20.36	£101.78	Civic Ceremonial
Miscellaneous Expenses	29-10-2021	IMA Trading Ltd	£222.71	£37.12	£185.59	Civic Ceremonial
Miscellaneous Expenses	5-11-2021	Moustache Jacks	£900.00	£0.00	£900.00	Civic Ceremonial
Miscellaneous Expenses	10-11-2021	Amazon EU S.a.r.l.	£15.78	£0.00	£15.78	General Administration
Miscellaneous Expenses	12-11-2021	Cornwall Tree Consultancy	£166.53	£0.00	£166.53	Other Parks and Open Spaces
Miscellaneous Expenses	12-11-2021	Pennett Florist	£60.00	£0.00	£60.00	Civic Ceremonial
Miscellaneous Expenses	12-11-2021	St Austell Parochial Church Council	£150.00	£0.00	£150.00	Civic Ceremonial
Miscellaneous Expenses	15-11-2021	NatWest - Bankline charges	£64.00	£0.00	£64.00	General Administration
Miscellaneous Expenses	19-11-2021	Worldpay (UK) Ltd	£21.00	£3.50	£17.50	Library
Miscellaneous Expenses	19-11-2021	Worldpay (UK) Ltd	£6.32	£0.00	£6.32	Library
Miscellaneous Expenses	19-11-2021	Worldpay (UK) Ltd	£6.42	£0.00	£6.42	General Administration
Miscellaneous Expenses	19-11-2021	Worldpay (UK) Ltd	£21.00	£3.50	£17.50	General Administration
Miscellaneous Expenses	25-11-2021	NatWest	£30.00	£0.00	£30.00	General Administration
Miscellaneous Expenses	26-11-2021	Coast 2 Coast Security Ltd	£172.80	£28.80	£144.00	Civic Ceremonial
Miscellaneous Expenses	26-11-2021	Moustache Jacks	£300.00	£0.00	£300.00	Civic Ceremonial
Miscellaneous Expenses	29-11-2021	Amazon EU S.a.r.l.	£8.39	£0.00	£8.39	General Administration
Miscellaneous Expenses	1-12-2021	Amazon EU S.a.r.l.	£16.73	£2.79	£13.94	General Administration
Miscellaneous Expenses	3-12-2021	Eden Springs UK Ltd	£264.56	£44.09	£220.47	Library
Miscellaneous Expenses	10-12-2021	Hay Nurseries (Cornwall) Ltd	£411.06	£0.00	£411.06	Misc. Projects/Grants
Miscellaneous Expenses	15-12-2021	NatWest - Bankline charges	£51.60	£0.00	£51.60	General Administration

Miscellaneous Expenses	16-12-2021	UK Wholesales 1 Ltd	£154.19	£25.70	£128.49	General Administration
Miscellaneous Expenses	17-12-2021	Cornwall Signs	£372.00	£62.00	£310.00	Other Parks and Open Spaces
Miscellaneous Expenses	17-12-2021	Cornwall Council	£150.00	£0.00	£150.00	Library
Miscellaneous Expenses	17-12-2021	St Austell Town Band	£100.00	£0.00	£100.00	Civic Ceremonial
Miscellaneous Expenses	21-12-2021	Worldpay (UK) Ltd	£7.61	£0.00	£7.61	General Administration
Miscellaneous Expenses	21-12-2021	Worldpay (UK) Ltd	£21.00	£3.50	£17.50	General Administration
Miscellaneous Expenses	21-12-2021	Worldpay (UK) Ltd	£3.20	£0.00	£3.20	Library
Miscellaneous Expenses	21-12-2021	Worldpay (UK) Ltd	£21.00	£3.50	£17.50	Library
Miscellaneous Expenses	4-01-2022	TV Licensing	£159.00	£0.00	£159.00	General Administration
Miscellaneous Expenses	5-01-2022	Amazon EU S.a.r.l.	£15.85	£0.00	£15.85	General Administration
Miscellaneous Expenses	7-01-2022	Cornwall Council	£150.00	£0.00	£150.00	Library
Miscellaneous Expenses	7-01-2022	Lyreco UK Limited	£4.12	£0.69	£3.43	Library
Miscellaneous Expenses	7-01-2022	Lyreco UK Limited	£3.30	£0.55	£2.75	Library
Miscellaneous Expenses	14-01-2022	Cornwall Council	£46.00	£0.00	£46.00	Civic Ceremonial
Miscellaneous Expenses	14-01-2022	Cornwall Council	£26.40	£4.40	£22.00	Civic Ceremonial
Miscellaneous Expenses	17-01-2022	NatWest - Bankline charges	£53.60	£0.00	£53.60	General Administration
Miscellaneous Expenses	19-01-2022	Worldpay (UK) Ltd	£4.12	£0.00	£4.12	Library
Miscellaneous Expenses	19-01-2022	Worldpay (UK) Ltd	£21.00	£3.50	£17.50	Library
Miscellaneous Expenses	19-01-2022	Worldpay (UK) Ltd	£14.03	£0.00	£14.03	General Administration
Miscellaneous Expenses	19-01-2022	Worldpay (UK) Ltd	£21.00	£3.50	£17.50	General Administration
Miscellaneous Expenses	21-01-2022	Cornwall Council	£150.00	£0.00	£150.00	Library
Miscellaneous Expenses	14-02-2022	Amazon EU S.a.r.l.	£23.28	£3.88	£19.40	General Administration
Miscellaneous Expenses	15-02-2022	NatWest - Bankline charges	£47.20	£0.00	£47.20	General Administration
Miscellaneous Expenses	21-02-2022	Worldpay (UK) Ltd	£9.63	£0.00	£9.63	General Administration
Miscellaneous Expenses	21-02-2022	Worldpay (UK) Ltd	£21.00	£3.50	£17.50	General Administration
Miscellaneous Expenses	21-02-2022	Worldpay (UK) Ltd	£4.36	£0.00	£4.36	Library
Miscellaneous Expenses	21-02-2022	Worldpay (UK) Ltd	£21.00	£3.50	£17.50	Library
Miscellaneous Expenses	4-03-2022	Eden Springs UK Ltd	£264.56	£44.09	£220.47	Library
Miscellaneous Expenses	4-03-2022	The Cafe Academy Ltd	£96.00	£0.00	£96.00	Library
Miscellaneous Expenses	11-03-2022	Cornwall Council	£150.00	£0.00	£150.00	Library
Miscellaneous Expenses	15-03-2022	NatWest - Bankline charges	£47.20	£0.00	£47.20	General Administration
Miscellaneous Expenses	18-03-2022	Kennall Consulting Ltd	£2,432.98	£405.50	£2,027.48	Town Centre Revitalisation Project
Miscellaneous Expenses	21-03-2022	Worldpay (UK) Ltd	£21.00	£3.50	£17.50	General Administration
Miscellaneous Expenses	21-03-2022	Worldpay (UK) Ltd	£3.64	£0.00	£3.64	Library
Miscellaneous Expenses	21-03-2022	Worldpay (UK) Ltd	£21.00	£3.50	£17.50	Library
Miscellaneous Expenses	22-03-2022	Amazon EU S.a.r.l.	£10.45	£1.74	£8.71	General Administration
Miscellaneous Expenses	22-03-2022	Amazon EU S.a.r.l.	£18.29	£3.05	£15.24	General Administration
Miscellaneous Expenses	31-03-2022	The Information Commissioner - Data Protection Registration 2022/23	£55.00	£0.00	£55.00	General Administration
Office Equipment	6-05-2021	Shopping Battery	£32.99	£0.00	£32.99	General Administration
Office Equipment	24-05-2021	Amazon EU S.a.r.l.	£18.94	£3.16	£15.78	General Administration
Office Equipment	13-12-2021	Amazon EU S.a.r.l.	£35.99	£6.00	£29.99	Stable Block/Pondhu House
Office Equipment	15-12-2021	Amazon EU S.a.r.l.	£33.80	£5.63	£28.17	Stable Block/Pondhu House
Office Equipment	22-02-2022	Amazon EU S.a.r.l.	£54.68	£9.11	£45.57	General Administration
Long Term Investment	10-12-2021	Studio 4 Dance	£5,000.00	£0.00	£5,000.00	
			£574,175.43	£64,270.35	£509,905.08	