

St Austell Town Council
Schedule of Payments over £500
From 1st April 2019 to 30th September 2019

Account Name	Date	Transaction	Gross	VAT	Net	Cost Centre
Repairs / Maintenance Premises	1-04-2019	Glasdon UK Limited	£1,137.90		£189.65	£948.25 Other Parks and Open Spaces
Repairs / Maintenance Premises	5-04-2019	D A Thomas & Son Ltd	£16,271.40		£2,711.90	£13,559.50 Priory Car Park
Repairs / Maintenance Premises	8-04-2019	Lanhydrock Garden Services Ltd	£480.00		£80.00	£400.00 Other Parks and Open Spaces
Repairs / Maintenance Premises	8-04-2019	SSE Contracting Ltd	£1,045.15		£174.19	£870.96 Poltair Park
Repairs / Maintenance Premises	24-04-2019	Acclaimed Building Services	£4,000.00		£666.67	£3,333.33 Truro Road Park
Repairs / Maintenance Premises	1-05-2019	Screwfix	£29.99		£5.00	£24.99 Other Parks and Open Spaces
Repairs / Maintenance Premises	20-05-2019	APS Construction Services Limited	£935.52		£155.92	£779.60 Priory Toilets
Repairs / Maintenance Premises	20-05-2019	Acclaimed Building Services	£4,000.00		£666.67	£3,333.33 Truro Road Park
Repairs / Maintenance Premises	21-05-2019	Metro Rod Limited	£78.00		£13.00	£65.00 Priory Toilets
Repairs / Maintenance Premises	4-06-2019	Acclaimed Building Services	£4,000.00		£666.67	£3,333.33 Truro Road Park
Repairs / Maintenance Premises	24-06-2019	Metro Rod Limited	£78.00		£13.00	£65.00 Priory Toilets
Repairs / Maintenance Premises	1-07-2019	Cornwall Signs	£114.00		£19.00	£95.00 Other Parks and Open Spaces
Repairs / Maintenance Premises	2-07-2019	Acclaimed Building Services	£4,200.00		£700.00	£3,500.00 Truro Road Park
Repairs / Maintenance Premises	2-07-2019	Acclaimed Building Services	£576.00		£96.00	£480.00 Truro Road Park
Repairs / Maintenance Premises	8-07-2019	Restormel Decorators	£192.00		£32.00	£160.00 Stable Block/Pondhu House
Repairs / Maintenance Premises	8-07-2019	Restormel Decorators	£1,224.00		£204.00	£1,020.00 Other Parks and Open Spaces
Repairs / Maintenance Premises	8-07-2019	Restormel Decorators	£1,056.00		£176.00	£880.00 Truro Road Park
Repairs / Maintenance Premises	8-07-2019	APS Construction Services Limited	£353.34		£58.89	£294.45 Library
Repairs / Maintenance Premises	8-07-2019	APS Construction Services Limited	£1,254.00		£209.00	£1,045.00 Library
Repairs / Maintenance Premises	12-07-2019	Cornwall Signs	£30.00		£5.00	£25.00 Other Parks and Open Spaces
Repairs / Maintenance Premises	29-07-2019	APS Construction Services Limited	£130.20		£21.70	£108.50 Library
Repairs / Maintenance Premises	29-07-2019	APS Construction Services Limited	£265.80		£44.30	£221.50 Priory Toilets
Repairs / Maintenance Premises	6-08-2019	The Safety Supply Company	£21.00		£3.50	£17.50 Library
Repairs / Maintenance Premises	6-08-2019	Euro Tool Hire and Sales South West Ltd	£230.16		£38.36	£191.80 Priory Car Park
Repairs / Maintenance Premises	12-08-2019	APS Construction Services Limited	£870.00		£145.00	£725.00 Other Parks and Open Spaces
Repairs / Maintenance Premises	27-08-2019	APS Construction Services Limited	£114.00		£19.00	£95.00 Library
Repairs / Maintenance Premises	18-09-2019	Restormel Decorators	£3,168.00		£528.00	£2,640.00 Other Parks and Open Spaces
Rent / Room Hire	8-04-2019	Cornwall Council	£1,295.00		£0.00	£1,295.00 Stable Block/Pondhu House
Rent / Room Hire	8-07-2019	Cornwall Council	£1,295.00		£0.00	£1,295.00 Stable Block/Pondhu House
Rates	8-04-2019	Cornwall Council	£2,200.00		£0.00	£2,200.00 Priory Car Park
Rates	8-04-2019	Cornwall Council	£144.00		£0.00	£144.00 Priory Toilets
Rates	8-04-2019	Cornwall Council	£560.00		£0.00	£560.00 Library
Rates	15-04-2019	Cornwall Council	£54.10		£0.00	£54.10 Tregonissey Lane End
Rates	15-04-2019	Cornwall Council	£1,142.00		£0.00	£1,142.00 Library
Rates	15-04-2019	Cornwall Council	£282.05		£0.00	£282.05 Priory Toilets
Rates	15-04-2019	Cornwall Council	£5,413.13		£0.00	£5,413.13 Priory Car Park
Rates	15-05-2019	Cornwall Council	£286.00		£0.00	£286.00 Priory Toilets
Rates	15-05-2019	Cornwall Council	£1,146.00		£0.00	£1,146.00 Library
Rates	15-05-2019	Cornwall Council	£5,419.00		£0.00	£5,419.00 Priory Car Park
Rates	15-05-2019	Cornwall Council	£54.00		£0.00	£54.00 Tregonissey Lane End

Rates	17-06-2019	Cornwall Council	£5,419.00	£0.00	£5,419.00	Priory Car Park
Rates	17-06-2019	Cornwall Council	£1,146.00	£0.00	£1,146.00	Library
Rates	17-06-2019	Cornwall Council	£54.00	£0.00	£54.00	Tregonissey Lane End
Rates	17-06-2019	Cornwall Council	£286.00	£0.00	£286.00	Priory Toilets
Rates	15-07-2019	Cornwall Council	£54.00	£0.00	£54.00	Tregonissey Lane End
Rates	15-07-2019	Cornwall Council	£1,146.00	£0.00	£1,146.00	Library
Rates	15-07-2019	Cornwall Council	£286.00	£0.00	£286.00	Priory Toilets
Rates	15-07-2019	Cornwall Council	£5,419.00	£0.00	£5,419.00	Priory Car Park
Rates	15-08-2019	Cornwall Council	£1,146.00	£0.00	£1,146.00	Library
Rates	15-08-2019	Cornwall Council	£286.00	£0.00	£286.00	Priory Toilets
Rates	15-08-2019	Cornwall Council	£5,419.00	£0.00	£5,419.00	Priory Car Park
Rates	15-08-2019	Cornwall Council	£54.00	£0.00	£54.00	Tregonissey Lane End
Rates	16-09-2019	Cornwall Council	£1,146.00	£0.00	£1,146.00	Library
Rates	16-09-2019	Cornwall Council	£5,419.00	£0.00	£5,419.00	Priory Car Park
Rates	16-09-2019	Cornwall Council	£286.00	£0.00	£286.00	Priory Toilets
Rates	16-09-2019	Cornwall Council	£54.00	£0.00	£54.00	Tregonissey Lane End
Electricity	1-04-2019	Kent County Council	£697.52	£116.26	£581.26	Library
Electricity	1-04-2019	British Gas	£80.89	£3.85	£77.04	Priory Toilets
Electricity	1-04-2019	British Gas	£33.24	£5.54	£27.70	Priory Toilets
Electricity	15-04-2019	Kent County Council	£821.58	£136.93	£684.65	Library
Electricity	29-04-2019	British Gas	£16.70	£0.80	£15.90	Other Parks and Open Spaces
Electricity	13-05-2019	E.ON	£218.23	£36.37	£181.86	Other Parks and Open Spaces
Electricity	13-05-2019	E.ON	£241.61	£40.27	£201.34	Other Parks and Open Spaces
Electricity	13-05-2019	E.ON	£237.55	£39.59	£197.96	Other Parks and Open Spaces
Electricity	10-06-2019	E.ON	£245.47	£40.91	£204.56	Other Parks and Open Spaces
Electricity	1-07-2019	British Gas	£78.75	£3.75	£75.00	Priory Toilets
Electricity	10-07-2019	E.ON	£237.55	£39.59	£197.96	Other Parks and Open Spaces
Electricity	10-07-2019	British Gas	£2.51	£0.12	£2.39	Other Parks and Open Spaces
Electricity	22-07-2019	Kent County Council	£1,422.95	£237.16	£1,185.79	Library
Electricity	12-08-2019	E.ON	£245.47	£40.91	£204.56	Other Parks and Open Spaces
Electricity	21-08-2019	British Gas	£15.28	£0.73	£14.55	Other Parks and Open Spaces
Electricity	23-08-2019	British Gas	£5.78	£0.28	£5.50	Other Parks and Open Spaces
Electricity	9-09-2019	E.ON	£245.47	£40.91	£204.56	Other Parks and Open Spaces
Electricity	20-09-2019	British Gas	£99.11	£4.72	£94.39	Priory Toilets
Electricity	26-09-2019	British Gas	£11.20	£0.53	£10.67	Other Parks and Open Spaces
Gas	1-07-2019	Kent County Council	£199.72	£33.29	£166.43	Library
Gas	1-07-2019	Kent County Council	£446.41	£74.40	£372.01	Library
Gas	1-07-2019	Kent County Council	£302.35	£50.39	£251.96	Library
Gas	1-07-2019	Kent County Council	£287.75	£47.96	£239.79	Library
Gas	10-07-2019	Kent County Council	£241.87	£40.31	£201.56	Library
Gas	12-08-2019	Kent County Council	£215.27	£35.88	£179.39	Library
Water	8-04-2019	South West Water	£23.11	£3.85	£19.26	Library
Water	8-04-2019	South West Water	£31.29	£0.00	£31.29	Library
Water	8-05-2019	South West Water	£247.98	£0.00	£247.98	Priory Toilets
Water	28-05-2019	South West Water	£100.24	£16.71	£83.53	Library

Water	28-05-2019	South West Water	£137.82	£0.00	£137.82	Library
Water	12-06-2019	South West Water	£26.46	£4.41	£22.05	Library
Water	12-06-2019	South West Water	£36.99	£0.00	£36.99	Library
Water	10-07-2019	South West Water	£28.07	£4.68	£23.39	Library
Water	10-07-2019	South West Water	£39.95	£0.00	£39.95	Library
Water	9-09-2019	South West Water	£386.44	£0.00	£386.44	Priory Toilets
Water	16-09-2019	South West Water	£240.93	£0.00	£240.93	Priory Toilets
Water	23-09-2019	South West Water	£62.10	£10.35	£51.75	Library
Water	23-09-2019	South West Water	£88.19	£0.00	£88.19	Library
Cleaning & Domestic Supplies	29-04-2019	Spot-On Supplies Ltd	£171.08	£28.51	£142.57	Library
Cleaning & Domestic Supplies	20-05-2019	Spot-On Supplies Ltd	£53.05	£8.84	£44.21	Library
Cleaning & Domestic Supplies	20-05-2019	Elliott Window Cleaning Services	£25.00	£0.00	£25.00	Stable Block/Pondhu House
Cleaning & Domestic Supplies	28-05-2019	Logical Cleaning Solutions	£564.56	£94.09	£470.47	Stable Block/Pondhu House
Cleaning & Domestic Supplies	28-05-2019	Cannon Hygiene Limited	£346.42	£57.74	£288.68	Library
Cleaning & Domestic Supplies	31-05-2019	Cannon Hygiene Limited	£86.44	£14.41	£72.03	Stable Block/Pondhu House
Cleaning & Domestic Supplies	3-06-2019	Elliott Window Cleaning Services	£68.00	£0.00	£68.00	Library
Cleaning & Domestic Supplies	3-06-2019	Logical Cleaning Solutions	£564.56	£94.09	£470.47	Stable Block/Pondhu House
Cleaning & Domestic Supplies	24-06-2019	Logical Cleaning Solutions	£564.56	£94.09	£470.47	Stable Block/Pondhu House
Cleaning & Domestic Supplies	15-07-2019	Spot-On Supplies Ltd	£49.94	£8.32	£41.62	Library
Cleaning & Domestic Supplies	29-07-2019	Logical Cleaning Solutions	£564.56	£94.09	£470.47	Stable Block/Pondhu House
Cleaning & Domestic Supplies	29-07-2019	Elliott Window Cleaning Services	£68.00	£0.00	£68.00	Library
Cleaning & Domestic Supplies	27-08-2019	Logical Cleaning Solutions	£564.56	£94.09	£470.47	Stable Block/Pondhu House
Cleaning & Domestic Supplies	30-08-2019	Cannon Hygiene Limited	£86.44	£14.41	£72.03	Stable Block/Pondhu House
Cleaning & Domestic Supplies	18-09-2019	Spot-On Supplies Ltd	£42.40	£7.07	£35.33	Library
Cleaning & Domestic Supplies	18-09-2019	Spot-On Supplies Ltd	£40.38	£6.73	£33.65	Library
Cleaning & Domestic Supplies	25-09-2019	Logical Cleaning Solutions	£564.56	£94.09	£470.47	Stable Block/Pondhu House
Cleaning & Domestic Supplies	25-09-2019	Elliott Window Cleaning Services	£68.00	£0.00	£68.00	Library
Grounds Maintenance Supplies	1-04-2019	The Safety Supply Company	£64.14	£10.69	£53.45	Other Parks and Open Spaces
Grounds Maintenance Supplies	1-04-2019	Screwfix Direct Ltd	£28.00	£4.67	£23.33	Other Parks and Open Spaces
Grounds Maintenance Supplies	1-04-2019	Screwfix Direct Ltd	£40.00	£6.67	£33.33	Other Parks and Open Spaces
Grounds Maintenance Supplies	1-04-2019	Screwfix Direct Ltd	£22.99	£3.83	£19.16	Other Parks and Open Spaces
Grounds Maintenance Supplies	1-04-2019	Screwfix Direct Ltd	£21.99	£3.66	£18.33	Other Parks and Open Spaces
Grounds Maintenance Supplies	1-04-2019	Screwfix Direct Ltd	£99.95	£16.66	£83.29	Other Parks and Open Spaces
Grounds Maintenance Supplies	1-04-2019	Screwfix Direct Ltd	£21.98	£3.66	£18.32	Other Parks and Open Spaces
Grounds Maintenance Supplies	8-04-2019	D May & Son Ltd	£41.93	£6.99	£34.94	Other Parks and Open Spaces
Grounds Maintenance Supplies	8-04-2019	M A Grigg Ltd	£73.37	£12.23	£61.14	Other Parks and Open Spaces
Grounds Maintenance Supplies	8-04-2019	M A Grigg Ltd	£102.26	£17.04	£85.22	Other Parks and Open Spaces
Grounds Maintenance Supplies	8-04-2019	M A Grigg Ltd	£50.02	£8.34	£41.68	Other Parks and Open Spaces
Grounds Maintenance Supplies	8-04-2019	M A Grigg Ltd	£370.80	£61.80	£309.00	Other Parks and Open Spaces
Grounds Maintenance Supplies	8-04-2019	M A Grigg Ltd	£24.91	£4.15	£20.76	Other Parks and Open Spaces
Grounds Maintenance Supplies	15-04-2019	Euro Tool Hire and Sales South West Ltd	£396.00	£66.00	£330.00	Other Parks and Open Spaces
Grounds Maintenance Supplies	29-04-2019	The Safety Supply Company	£20.76	£3.46	£17.30	Other Parks and Open Spaces
Grounds Maintenance Supplies	1-05-2019	Screwfix Direct Ltd	£28.00	£4.67	£23.33	Other Parks and Open Spaces
Grounds Maintenance Supplies	7-05-2019	M A Grigg Ltd	£23.04	£3.84	£19.20	Other Parks and Open Spaces
Grounds Maintenance Supplies	7-05-2019	M A Grigg Ltd	£61.62	£0.00	£61.62	Other Parks and Open Spaces

Grounds Maintenance Supplies	7-05-2019	M A Grigg Ltd	£73.87	£12.31	£61.56 Other Parks and Open Spaces
Grounds Maintenance Supplies	7-05-2019	Euro Tool Hire and Sales South West Ltd	£580.80	£96.80	£484.00 Other Parks and Open Spaces
Grounds Maintenance Supplies	8-05-2019	The Safety Supply Company	£157.08	£26.18	£130.90 Other Parks and Open Spaces
Grounds Maintenance Supplies	13-05-2019	Spot-On Supplies Ltd	£165.12	£27.52	£137.60 Other Parks and Open Spaces
Grounds Maintenance Supplies	28-05-2019	St Austell Garden Centre	£36.86	£6.14	£30.72 Other Parks and Open Spaces
Grounds Maintenance Supplies	28-05-2019	St Austell Garden Centre	£47.18	£7.86	£39.32 Other Parks and Open Spaces
Grounds Maintenance Supplies	28-05-2019	St Austell Garden Centre	£62.90	£10.48	£52.42 Other Parks and Open Spaces
Grounds Maintenance Supplies	28-05-2019	St Austell Garden Centre	£80.92	£13.49	£67.43 Other Parks and Open Spaces
Grounds Maintenance Supplies	28-05-2019	St Austell Garden Centre	£125.82	£20.97	£104.85 Other Parks and Open Spaces
Grounds Maintenance Supplies	3-06-2019	Glasdon UK Limited	£206.16	£34.36	£171.80 Poltair Park
Grounds Maintenance Supplies	3-06-2019	Screwfix Direct Ltd	£10.00	£1.67	£8.33 Other Parks and Open Spaces
Grounds Maintenance Supplies	3-06-2019	Screwfix Direct Ltd	£18.10	£3.02	£15.08 Other Parks and Open Spaces
Grounds Maintenance Supplies	3-06-2019	Screwfix Direct Ltd	£30.16	£5.03	£25.13 Other Parks and Open Spaces
Grounds Maintenance Supplies	3-06-2019	Screwfix Direct Ltd	£5.23	£0.87	£4.36 Other Parks and Open Spaces
Grounds Maintenance Supplies	10-06-2019	The Safety Supply Company	£74.40	£12.40	£62.00 Other Parks and Open Spaces
Grounds Maintenance Supplies	10-06-2019	D May & Son Ltd	£63.78	£10.63	£53.15 Other Parks and Open Spaces
Grounds Maintenance Supplies	10-06-2019	Euro Tool Hire and Sales South West Ltd	£607.20	£101.20	£506.00 Other Parks and Open Spaces
Grounds Maintenance Supplies	10-06-2019	GB Tool Hire Ltd	£79.20	£13.20	£66.00 Other Parks and Open Spaces
Grounds Maintenance Supplies	10-06-2019	The Safety Supply Company	£39.78	£6.63	£33.15 Other Parks and Open Spaces
Grounds Maintenance Supplies	10-06-2019	Nurseries (Cornwall) Ltd	£3,442.02	£573.67	£2,868.35 Other Parks and Open Spaces
Grounds Maintenance Supplies	25-06-2019	The Safety Supply Company	£28.20	£4.70	£23.50 Other Parks and Open Spaces
Grounds Maintenance Supplies	8-07-2019	D May & Son Ltd	£20.99	£3.50	£17.49 Other Parks and Open Spaces
Grounds Maintenance Supplies	12-07-2019	Elliott Window Cleaning Services	£215.00	£0.00	£215.00 Misc. Projects/Grants
Grounds Maintenance Supplies	15-07-2019	GB Tool Hire Ltd	£62.40	£10.40	£52.00 Other Parks and Open Spaces
Grounds Maintenance Supplies	15-07-2019	Glasdon UK Limited	£525.02	£87.50	£437.52 Other Parks and Open Spaces
Grounds Maintenance Supplies	15-07-2019	Euro Tool Hire and Sales South West Ltd	£580.80	£96.80	£484.00 Other Parks and Open Spaces
Grounds Maintenance Supplies	17-07-2019	Glendale Grounds Management Ltd	£660.00	£110.00	£550.00 Truro Road Park
Grounds Maintenance Supplies	17-07-2019	Elliott Window Cleaning Services	£50.00	£0.00	£50.00 Misc. Projects/Grants
Grounds Maintenance Supplies	17-07-2019	Elliott Window Cleaning Services	£30.00	£0.00	£30.00 Misc. Projects/Grants
Grounds Maintenance Supplies	22-07-2019	J Parkers	£1,472.40	£245.40	£1,227.00 Other Parks and Open Spaces
Grounds Maintenance Supplies	29-07-2019	No Butts Bin Company Ltd	£552.00	£92.00	£460.00 Poltair Park
Grounds Maintenance Supplies	29-07-2019	Hay Nurseries (Cornwall) Ltd	£360.24	£60.04	£300.20 Other Parks and Open Spaces
Grounds Maintenance Supplies	1-08-2019	Screwfix Direct Ltd	£56.92	£9.49	£47.43 Other Parks and Open Spaces
Grounds Maintenance Supplies	1-08-2019	Screwfix Direct Ltd	£55.00	£9.17	£45.83 Other Parks and Open Spaces
Grounds Maintenance Supplies	1-08-2019	Screwfix Direct Ltd	£10.76	£1.79	£8.97 Other Parks and Open Spaces
Grounds Maintenance Supplies	1-08-2019	Screwfix Direct Ltd	£85.97	£14.33	£71.64 Other Parks and Open Spaces
Grounds Maintenance Supplies	6-08-2019	D May & Son Ltd	£153.14	£25.52	£127.62 Other Parks and Open Spaces
Grounds Maintenance Supplies	6-08-2019	Contec South West Limited	£171.60	£28.60	£143.00 Other Parks and Open Spaces
Grounds Maintenance Supplies	6-08-2019	The Safety Supply Company	£46.38	£7.73	£38.65 Other Parks and Open Spaces
Grounds Maintenance Supplies	6-08-2019	Glasdon UK Limited	£227.58	£37.93	£189.65 Other Parks and Open Spaces
Grounds Maintenance Supplies	12-08-2019	M A Grigg Ltd	£294.98	£49.16	£245.82 Other Parks and Open Spaces
Grounds Maintenance Supplies	12-08-2019	M A Grigg Ltd	£69.43	£11.57	£57.86 Other Parks and Open Spaces
Grounds Maintenance Supplies	12-08-2019	M A Grigg Ltd	£10.00	£1.67	£8.33 Other Parks and Open Spaces
Grounds Maintenance Supplies	12-08-2019	M A Grigg Ltd	£10.00	£1.67	£8.33 Other Parks and Open Spaces
Grounds Maintenance Supplies	12-08-2019	M A Grigg Ltd	£53.90	£8.98	£44.92 Other Parks and Open Spaces

Grounds Maintenance Supplies	12-08-2019	M A Grigg Ltd	£6.14	£1.02	£5.12 Other Parks and Open Spaces
Grounds Maintenance Supplies	12-08-2019	M A Grigg Ltd	£62.42	£10.40	£52.02 Other Parks and Open Spaces
Grounds Maintenance Supplies	13-08-2019	The Safety Supply Company	£33.90	£5.65	£28.25 Other Parks and Open Spaces
Grounds Maintenance Supplies	13-08-2019	The Safety Supply Company	£88.14	£14.69	£73.45 Other Parks and Open Spaces
Grounds Maintenance Supplies	27-08-2019	Acclaimed Building Services	£380.64	£63.44	£317.20 Truro Road Park
Grounds Maintenance Supplies	2-09-2019	Screwfix Direct Ltd	£119.96	£19.99	£99.97 Other Parks and Open Spaces
Grounds Maintenance Supplies	2-09-2019	Screwfix Direct Ltd	£69.98	£11.66	£58.32 Other Parks and Open Spaces
Grounds Maintenance Supplies	2-09-2019	Screwfix Direct Ltd	£59.98	£10.00	£49.98 Other Parks and Open Spaces
Grounds Maintenance Supplies	2-09-2019	Screwfix Direct Ltd	£51.46	£8.58	£42.88 Other Parks and Open Spaces
Grounds Maintenance Supplies	2-09-2019	Screwfix Direct Ltd	£11.74	£1.96	£9.78 Other Parks and Open Spaces
Grounds Maintenance Supplies	2-09-2019	Screwfix Direct Ltd	£150.64	£25.11	£125.53 Other Parks and Open Spaces
Grounds Maintenance Supplies	2-09-2019	Screwfix Direct Ltd	£41.98	£7.00	£34.98 Other Parks and Open Spaces
Grounds Maintenance Supplies	9-09-2019	D May & Son Ltd	£18.00	£3.00	£15.00 Other Parks and Open Spaces
Grounds Maintenance Supplies	9-09-2019	M A Grigg Ltd	£21.89	£3.65	£18.24 Other Parks and Open Spaces
Grounds Maintenance Supplies	9-09-2019	M A Grigg Ltd	£21.89	£3.65	£18.24 Other Parks and Open Spaces
Grounds Maintenance Supplies	9-09-2019	M A Grigg Ltd	£53.47	£8.91	£44.56 Other Parks and Open Spaces
Grounds Maintenance Supplies	9-09-2019	M A Grigg Ltd	£13.61	£2.27	£11.34 Other Parks and Open Spaces
Grounds Maintenance Supplies	9-09-2019	M A Grigg Ltd	£29.08	£4.85	£24.23 Other Parks and Open Spaces
Grounds Maintenance Supplies	9-09-2019	M A Grigg Ltd	£27.59	£4.60	£22.99 Other Parks and Open Spaces
Grounds Maintenance Supplies	9-09-2019	M A Grigg Ltd	£11.40	£1.90	£9.50 Other Parks and Open Spaces
Grounds Maintenance Supplies	17-09-2019	M A Grigg Ltd	£24.66	£4.11	£20.55 Other Parks and Open Spaces
Grounds Maintenance Supplies	17-09-2019	M A Grigg Ltd	-£24.66	-£4.11	-£20.55 Other Parks and Open Spaces
Grounds Maintenance Supplies	25-09-2019	Contec South West Limited	£70.80	£11.80	£59.00 Other Parks and Open Spaces
Grounds Maintenance Supplies	25-09-2019	Contec South West Limited	£171.60	£28.60	£143.00 Other Parks and Open Spaces
Grounds Maintenance Supplies	25-09-2019	The Safety Supply Company	£168.48	£28.08	£140.40 Other Parks and Open Spaces
Play Equipment	1-04-2019	Fenland Leisure Products Ltd	£84.00	£14.00	£70.00 Other Parks and Open Spaces
Play Equipment	8-04-2019	Fenland Leisure Products Ltd	£228.00	£38.00	£190.00 Other Parks and Open Spaces
Play Equipment	8-04-2019	The Play Inspection Company Ltd	£66.00	£11.00	£55.00 Poltair Park
Play Equipment	8-04-2019	The Play Inspection Company Ltd	£66.00	£11.00	£55.00 Truro Road Park
Play Equipment	8-04-2019	The Play Inspection Company Ltd	£594.00	£99.00	£495.00 Other Parks and Open Spaces
Play Equipment	17-04-2019	GB Sport and Leisure UK Ltd	£162.00	£27.00	£135.00 Other Parks and Open Spaces
Play Equipment	10-06-2019	Broxap	£805.20	£134.20	£671.00 Other Parks and Open Spaces
Play Equipment	17-06-2019	Fenland Leisure Products Ltd	£446.40	£74.40	£372.00 Other Parks and Open Spaces
Play Equipment	1-07-2019	HAGS-SMP Ltd	£504.00	£84.00	£420.00 Other Parks and Open Spaces
Play Equipment	29-07-2019	Fenland Leisure Products Ltd	£60.00	£10.00	£50.00 Poltair Park
Contract Hire and Operating Leases	7-05-2019	Cormac Solutions	£1,206.20	£201.03	£1,005.17 Transport and Plant
Contract Hire and Operating Leases	10-06-2019	Cormac Solutions	£1,206.20	£201.03	£1,005.17 Transport and Plant
Contract Hire and Operating Leases	8-07-2019	Cormac Solutions	£1,206.20	£201.03	£1,005.17 Transport and Plant
Contract Hire and Operating Leases	22-07-2019	Cormac Solutions	£1,236.30	£206.05	£1,030.25 Transport and Plant
Contract Hire and Operating Leases	2-09-2019	Cormac Solutions	£1,206.20	£201.03	£1,005.17 Transport and Plant
Fuel	10-04-2019	Allstar Business Solutions	£253.04	£42.17	£210.87 Transport and Plant
Fuel	17-04-2019	Allstar Business Solutions	£111.40	£18.57	£92.83 Transport and Plant
Fuel	24-04-2019	Allstar Business Solutions	£189.36	£31.56	£157.80 Transport and Plant
Fuel	1-05-2019	Allstar Business Solutions	£256.80	£42.80	£214.00 Transport and Plant
Fuel	8-05-2019	Allstar Business Solutions	£119.44	£19.91	£99.53 Transport and Plant

Fuel	15-05-2019	Allstar Business Solutions	£174.00	£29.00	£145.00	Transport and Plant
Fuel	29-05-2019	Allstar Business Solutions	£231.53	£38.59	£192.94	Transport and Plant
Fuel	5-06-2019	Allstar Business Solutions	£84.95	£14.16	£70.79	Transport and Plant
Fuel	12-06-2019	Allstar Business Solutions	£170.89	£28.48	£142.41	Transport and Plant
Fuel	19-06-2019	Allstar Business Solutions	£84.60	£14.10	£70.50	Transport and Plant
Fuel	26-06-2019	Allstar Business Solutions	£219.32	£36.55	£182.77	Transport and Plant
Fuel	3-07-2019	Allstar Business Solutions	£210.84	£35.14	£175.70	Transport and Plant
Fuel	10-07-2019	Allstar Business Solutions	£39.76	£6.63	£33.13	Transport and Plant
Fuel	17-07-2019	Allstar Business Solutions	£181.21	£30.20	£151.01	Transport and Plant
Fuel	24-07-2019	Allstar Business Solutions	£98.26	£16.38	£81.88	Transport and Plant
Fuel	31-07-2019	Allstar Business Solutions	£273.31	£45.55	£227.76	Transport and Plant
Fuel	7-08-2019	Allstar Business Solutions	£184.24	£30.71	£153.53	Transport and Plant
Fuel	14-08-2019	Allstar Business Solutions	£36.28	£6.05	£30.23	Transport and Plant
Fuel	21-08-2019	Allstar Business Solutions	£84.30	£14.05	£70.25	Transport and Plant
Fuel	28-08-2019	Allstar Business Solutions	£213.88	£35.65	£178.23	Transport and Plant
Fuel	4-09-2019	Allstar Business Solutions	£165.14	£27.52	£137.62	Transport and Plant
Fuel	11-09-2019	Allstar Business Solutions	£16.80	£2.80	£14.00	Transport and Plant
Fuel	18-09-2019	Allstar Business Solutions	£448.15	£74.69	£373.46	Transport and Plant
Fuel	25-09-2019	Allstar Business Solutions	£39.44	£6.57	£32.87	Transport and Plant
Repairs/ Maintenance-Vehicles/Plant	8-04-2019	Steve Andrews Tyres Ltd	£15.41	£2.57	£12.84	Transport and Plant
Repairs/ Maintenance-Vehicles/Plant	29-04-2019	Radmore & Tucker	£158.26	£26.38	£131.88	Other Parks and Open Spaces
Repairs/ Maintenance-Vehicles/Plant	29-04-2019	Radmore & Tucker	£30.76	£5.13	£25.63	Other Parks and Open Spaces
Repairs/ Maintenance-Vehicles/Plant	7-05-2019	Radmore & Tucker	£92.26	£15.38	£76.88	Transport and Plant
Repairs/ Maintenance-Vehicles/Plant	7-05-2019	Cornwall Signs	£354.00	£59.00	£295.00	Transport and Plant
Repairs/ Maintenance-Vehicles/Plant	7-05-2019	Steve Andrews Tyres Ltd	£19.20	£3.20	£16.00	Transport and Plant
Repairs/ Maintenance-Vehicles/Plant	13-05-2019	Radmore & Tucker	£61.51	£10.25	£51.26	Transport and Plant
Repairs/ Maintenance-Vehicles/Plant	10-06-2019	Steve Andrews Tyres Ltd	£14.32	£2.39	£11.93	Transport and Plant
Repairs/ Maintenance-Vehicles/Plant	11-06-2019	Hawkins Motors	£758.70	£126.45	£632.25	Transport and Plant
Repairs/ Maintenance-Vehicles/Plant	11-06-2019	Hawkins Motors	£45.00	£0.00	£45.00	Transport and Plant
Repairs/ Maintenance-Vehicles/Plant	1-07-2019	Steve Andrews Tyres Ltd	£7.78	£1.30	£6.48	Transport and Plant
Repairs/ Maintenance-Vehicles/Plant	6-08-2019	Cormac Solutions	£81.00	£13.50	£67.50	Transport and Plant
Repairs/ Maintenance-Vehicles/Plant	6-08-2019	Steve Andrews Tyres Ltd	£162.00	£27.00	£135.00	Transport and Plant
Repairs/ Maintenance-Vehicles/Plant	12-08-2019	Cormac Solutions	£54.00	£9.00	£45.00	Transport and Plant
Repairs/ Maintenance-Vehicles/Plant	12-08-2019	Vincent Tractors Ltd	£840.08	£140.01	£700.07	Transport and Plant
Repairs/ Maintenance-Vehicles/Plant	27-08-2019	Steve Andrews Tyres Ltd	£46.27	£7.71	£38.56	Transport and Plant
Repairs/ Maintenance-Vehicles/Plant	2-09-2019	Screwfix Direct Ltd	£40.00	£6.67	£33.33	Transport and Plant
Repairs/ Maintenance-Vehicles/Plant	9-09-2019	Steve Andrews Tyres Ltd	£12.38	£2.06	£10.32	Transport and Plant
Repairs/ Maintenance-Vehicles/Plant	16-09-2019	Cornwall Signs	£54.00	£9.00	£45.00	Transport and Plant
Repairs/ Maintenance-Vehicles/Plant	30-09-2019	Steve Andrews Tyres Ltd	£260.69	£43.45	£217.24	Transport and Plant
Road Fund / Taxes	19-04-2019	DVLA Swansea	£262.50	£0.00	£262.50	Transport and Plant
Road Fund / Taxes	9-09-2019	DVLA Swansea	£262.50	£0.00	£262.50	Transport and Plant
Transport Insurance	18-09-2019	WPS Ltd	£1,995.92	£0.00	£1,995.92	Transport and Plant
Other Transport/plant expenses	8-04-2019	Radmore & Tucker	£192.50	£32.08	£160.42	Other Parks and Open Spaces
Other Transport/plant expenses	18-04-2019	Hawkins Motors	£16,798.80	£2,799.80	£13,999.00	Transport and Plant
Other Transport/plant expenses	8-05-2019	Radmore & Tucker	£585.00	£97.50	£487.50	Other Parks and Open Spaces

Other Transport/plant expenses	13-05-2019	Radmore & Tucker	£30.00	£5.00	£25.00 Transport and Plant
Other Transport/plant expenses	29-05-2019	Vehicle Equipment Ltd	£198.00	£33.00	£165.00 Transport and Plant
Other Transport/plant expenses	1-07-2019	Screwfix Direct Ltd	£19.99	£3.33	£16.66 Transport and Plant
Other Transport/plant expenses	8-07-2019	Radmore & Tucker	£544.99	£90.83	£454.16 Transport and Plant
Other Transport/plant expenses	22-07-2019	Radmore & Tucker	£30.76	£5.13	£25.63 Other Parks and Open Spaces
Other Transport/plant expenses	29-07-2019	Radmore & Tucker	£30.76	£5.13	£25.63 Other Parks and Open Spaces
Other Transport/plant expenses	9-09-2019	David Spear Commercial Vehicles	£20,388.00	£3,398.00	£16,990.00 Transport and Plant
Office Supplies	3-04-2019	Amazon EU S.a.r.l.	£25.28	£4.21	£21.07 General Administration
Office Supplies	11-04-2019	Post Office Limited	£70.00	£0.00	£70.00 General Administration
Office Supplies	30-04-2019	Amazon EU S.a.r.l.	£6.97	£1.16	£5.81 Library
Office Supplies	1-05-2019	Lyreco UK Limited	£25.46	£4.24	£21.22 Library
Office Supplies	1-05-2019	Lyreco UK Limited	£47.16	£7.86	£39.30 General Administration
Office Supplies	1-05-2019	Lyreco UK Limited	£70.74	£11.79	£58.95 Library
Office Supplies	2-05-2019	Post Office Limited	£106.00	£0.00	£106.00 General Administration
Office Supplies	2-05-2019	Post Office Limited	£2.99	£0.50	£2.49 General Administration
Office Supplies	8-05-2019	Royal Mail	£75.00	£0.00	£75.00 General Administration
Office Supplies	3-06-2019	Lyreco UK Limited	£87.90	£14.65	£73.25 General Administration
Office Supplies	3-06-2019	Complete Business Solutions UK Ltd	£20.40	£3.40	£17.00 General Administration
Office Supplies	13-06-2019	Amazon EU S.a.r.l.	£15.55	£2.59	£12.96 General Administration
Office Supplies	4-07-2019	Amazon EU S.a.r.l.	£13.97	£2.33	£11.64 Library
Office Supplies	5-07-2019	Amazon EU S.a.r.l.	£8.47	£1.41	£7.06 Library
Office Supplies	8-07-2019	Amazon EU S.a.r.l.	£14.18	£2.36	£11.82 Library
Office Supplies	10-07-2019	Royal Mail	£145.00	£0.00	£145.00 General Administration
Office Supplies	6-08-2019	Lyreco UK Limited	£52.74	£8.79	£43.95 Library
Office Supplies	6-08-2019	Lyreco UK Limited	£35.16	£5.86	£29.30 General Administration
Office Supplies	6-08-2019	Lyreco UK Limited	£6.72	£1.12	£5.60 General Administration
Office Supplies	8-08-2019	Amazon EU S.a.r.l.	£23.46	£3.91	£19.55 Library
Office Supplies	9-08-2019	Lyreco UK Limited	£36.80	£6.13	£30.67 General Administration
Office Supplies	9-08-2019	Lyreco UK Limited	£37.04	£6.17	£30.87 General Administration
Office Supplies	9-08-2019	Lyreco UK Limited	£19.26	£3.21	£16.05 Library
Office Supplies	2-09-2019	Lyreco UK Limited	£34.08	£5.68	£28.40 General Administration
Office Supplies	2-09-2019	Lyreco UK Limited	£35.16	£5.86	£29.30 General Administration
Office Supplies	2-09-2019	Lyreco UK Limited	£52.74	£8.79	£43.95 Library
IT / Communications	2-04-2019	BT	£699.47	£116.58	£582.89 General Administration
IT / Communications	3-04-2019	BT	£477.00	£79.50	£397.50 General Administration
IT / Communications	5-04-2019	Xero (UK) Ltd	£26.40	£4.40	£22.00 General Administration
IT / Communications	5-04-2019	ObjectiveITServices	£1,118.64	£186.44	£932.20 General Administration
IT / Communications	8-04-2019	BT	£1,320.00	£220.00	£1,100.00 CCTV
IT / Communications	12-04-2019	EE Limited	£105.62	£17.60	£88.02 General Administration
IT / Communications	12-04-2019	EE Limited	£18.00	£0.00	£18.00 General Administration
IT / Communications	26-04-2019	Microsoft	£912.00	£0.00	£912.00 General Administration
IT / Communications	1-05-2019	BT	£477.00	£79.50	£397.50 General Administration
IT / Communications	1-05-2019	BT	£141.90	£23.65	£118.25 General Administration
IT / Communications	6-05-2019	Xero (UK) Ltd	£26.40	£4.40	£22.00 General Administration
IT / Communications	10-05-2019	ObjectiveITServices	£373.44	£62.24	£311.20 General Administration

IT / Communications	13-05-2019	EE Limited	£101.76	£16.96	£84.80	General Administration
IT / Communications	13-05-2019	EE Limited	£18.00	£0.00	£18.00	General Administration
IT / Communications	3-06-2019	BT	£142.19	£23.70	£118.49	General Administration
IT / Communications	3-06-2019	BT	£477.00	£79.50	£397.50	General Administration
IT / Communications	5-06-2019	Xero (UK) Ltd	£26.40	£4.40	£22.00	General Administration
IT / Communications	7-06-2019	ObjectiveITServices	£704.64	£117.44	£587.20	General Administration
IT / Communications	12-06-2019	EE Limited	£101.21	£16.87	£84.34	General Administration
IT / Communications	12-06-2019	EE Limited	£18.00	£0.00	£18.00	General Administration
IT / Communications	26-06-2019	Microsoft	£564.00	£0.00	£564.00	General Administration
IT / Communications	2-07-2019	BT	£141.90	£23.65	£118.25	General Administration
IT / Communications	3-07-2019	BT	£477.00	£79.50	£397.50	General Administration
IT / Communications	5-07-2019	Xero (UK) Ltd	£26.40	£4.40	£22.00	General Administration
IT / Communications	10-07-2019	West Communications Ltd	£896.40	£149.40	£747.00	Stable Block/Pondhu House
IT / Communications	10-07-2019	ObjectiveITServices	£290.64	£48.44	£242.20	General Administration
IT / Communications	12-07-2019	EE Limited	£101.21	£16.87	£84.34	General Administration
IT / Communications	12-07-2019	EE Limited	£18.00	£0.00	£18.00	General Administration
IT / Communications	1-08-2019	BT	£477.00	£79.50	£397.50	General Administration
IT / Communications	1-08-2019	BT	£142.06	£23.68	£118.38	General Administration
IT / Communications	5-08-2019	Xero (UK) Ltd	£28.80	£4.80	£24.00	General Administration
IT / Communications	8-08-2019	ObjectiveITServices	£456.24	£76.04	£380.20	General Administration
IT / Communications	12-08-2019	EE Limited	£107.28	£17.88	£89.40	General Administration
IT / Communications	12-08-2019	EE Limited	£18.00	£0.00	£18.00	General Administration
IT / Communications	2-09-2019	BT	£141.90	£23.65	£118.25	General Administration
IT / Communications	3-09-2019	BT	£477.00	£79.50	£397.50	General Administration
IT / Communications	6-09-2019	ObjectiveITServices	£953.04	£158.84	£794.20	General Administration
IT / Communications	9-09-2019	Xero (UK) Ltd	£28.80	£4.80	£24.00	General Administration
IT / Communications	12-09-2019	EE Limited	£119.98	£20.00	£99.98	General Administration
IT / Communications	12-09-2019	EE Limited	£18.00	£0.00	£18.00	General Administration
Printing and Stationery	24-04-2019	ITEC	£72.46	£12.08	£60.38	General Administration
Printing and Stationery	1-05-2019	Bemrose Booth Paragon Ltd	£489.60	£81.60	£408.00	Priory Car Park
Printing and Stationery	22-05-2019	ITEC	£93.41	£15.57	£77.84	General Administration
Printing and Stationery	5-06-2019	Nationwide Print	£27.60	£4.60	£23.00	Library
Printing and Stationery	24-06-2019	ITEC	£132.70	£22.12	£110.58	General Administration
Printing and Stationery	2-07-2019	Nationwide Print	£69.60	£11.60	£58.00	General Administration
Printing and Stationery	17-07-2019	Nationwide Print	£87.00	£0.00	£87.00	General Administration
Printing and Stationery	22-07-2019	ITEC	£102.30	£17.05	£85.25	General Administration
Printing and Stationery	27-08-2019	ITEC	£72.16	£12.03	£60.13	General Administration
Printing and Stationery	27-08-2019	Bemrose Booth Paragon Ltd	£489.60	£81.60	£408.00	Priory Car Park
Printing and Stationery	9-09-2019	Nationwide Print	£82.00	£0.00	£82.00	Civic Ceremonial
Printing and Stationery	23-09-2019	ITEC	£124.02	£20.67	£103.35	General Administration
Printing and Stationery	23-09-2019	Bemrose Booth Paragon Ltd	£489.60	£81.60	£408.00	Priory Car Park
Publicity	28-05-2019	AD Sales Limited T/A Newquay & St Austell Voice	£720.00	£120.00	£600.00	General Administration
Publicity	17-06-2019	AD Sales Limited T/A Newquay & St Austell Voice	£72.00	£12.00	£60.00	General Administration
Publicity	24-06-2019	AD Sales Limited T/A Newquay & St Austell Voice	£72.00	£12.00	£60.00	General Administration
Miscellaneous Grants	2-04-2019	Young People Cornwall	£5,000.00	£0.00	£5,000.00	The House/Youth Services

Miscellaneous Grants	2-04-2019	St Austell Arts Centre	£5,000.00	£0.00	£5,000.00 Misc. Projects/Grants
Miscellaneous Grants	4-06-2019	Safer St Austell	£1,500.00	£0.00	£1,500.00 Misc. Projects/Grants
Miscellaneous Grants	8-07-2019	Young People Cornwall	£5,000.00	£0.00	£5,000.00 The House/Youth Services
Miscellaneous Grants	12-08-2019	St Austell BID	£460.00	£0.00	£460.00 Truro Road Park
Miscellaneous Grants	30-09-2019	Young People Cornwall	£5,000.00	£0.00	£5,000.00 The House/Youth Services
Small Grants Scheme	2-04-2019	Friends of Menacuddle Well	£568.00	£0.00	£568.00 Misc. Projects/Grants
Small Grants Scheme	13-05-2019	M-R-S Communications Ltd	£78.00	£13.00	£65.00 Misc. Projects/Grants
Small Grants Scheme	6-08-2019	M-R-S Communications Ltd	£78.00	£13.00	£65.00 Misc. Projects/Grants
Small Grants Scheme	18-09-2019	St Blazey Amateur Operatic Society	£750.00	£0.00	£750.00 Misc. Projects/Grants
Contracts	1-04-2019	SSE Contracting Ltd	£1,995.49	£332.58	£1,662.91 CCTV
Contracts	8-04-2019	Bemrose Mobile Limited	£864.61	£144.10	£720.51 Priory Car Park
Contracts	8-04-2019	Cormac Solutions	£1,540.67	£256.78	£1,283.89 Priory Toilets
Contracts	8-04-2019	Cormac Solutions	£1,540.67	£256.78	£1,283.89 Priory Toilets
Contracts	15-04-2019	G4S	£648.00	£108.00	£540.00 Priory Car Park
Contracts	15-04-2019	G4S	£27.00	£4.50	£22.50 Library
Contracts	15-04-2019	Cornwall Council	£360.81	£0.00	£360.81 Priory Car Park
Contracts	17-04-2019	ChapmanGain Accountants	£576.00	£96.00	£480.00 General Administration
Contracts	24-04-2019	Hudson Accounting	£400.00	£0.00	£400.00 General Administration
Contracts	29-04-2019	Cale	£2,526.19	£421.03	£2,105.16 Priory Car Park
Contracts	29-04-2019	Biffa Waste Services Ltd	£11.70	£1.95	£9.75 Library
Contracts	29-04-2019	Biffa Waste Services Ltd	£203.72	£33.95	£169.77 Other Parks and Open Spaces
Contracts	30-04-2019	Glendale Grounds Management Ltd	£1,064.40	£177.40	£887.00 Other Parks and Open Spaces
Contracts	7-05-2019	In2Playgrounds	£687.50	£0.00	£687.50 Other Parks and Open Spaces
Contracts	20-05-2019	G4S	£1,350.00	£225.00	£1,125.00 Priory Car Park
Contracts	20-05-2019	G4S	£54.00	£9.00	£45.00 Library
Contracts	20-05-2019	G4S	£1,080.00	£180.00	£900.00 Priory Car Park
Contracts	20-05-2019	Cornwall Council	£394.40	£0.00	£394.40 Priory Car Park
Contracts	20-05-2019	St Austell BID	£660.00	£110.00	£550.00 Other Parks and Open Spaces
Contracts	29-05-2019	Biffa Waste Services Ltd	£253.97	£42.33	£211.64 Other Parks and Open Spaces
Contracts	29-05-2019	Glendale Grounds Management Ltd	£1,064.40	£177.40	£887.00 Other Parks and Open Spaces
Contracts	29-05-2019	Biffa Waste Services Ltd	£30.58	£5.10	£25.48 Stable Block/Pondhu House
Contracts	29-05-2019	Biffa Waste Services Ltd	£196.18	£32.70	£163.48 Other Parks and Open Spaces
Contracts	3-06-2019	Complete Weed Control (SW)	£4,278.00	£713.00	£3,565.00 Other Parks and Open Spaces
Contracts	5-06-2019	Garden Services (SW) Ltd	£480.00	£80.00	£400.00 Other Parks and Open Spaces
Contracts	5-06-2019	In2Playgrounds	£787.50	£0.00	£787.50 Other Parks and Open Spaces
Contracts	12-06-2019	G4S	£1,458.00	£243.00	£1,215.00 Priory Car Park
Contracts	12-06-2019	G4S	£67.50	£11.25	£56.25 Library
Contracts	12-06-2019	Cornwall Council	£409.99	£0.00	£409.99 Priory Car Park
Contracts	17-06-2019	Lanhydrock Garden Services Ltd	£768.00	£128.00	£640.00 Other Parks and Open Spaces
Contracts	24-06-2019	Biffa Waste Services Ltd	£196.18	£32.70	£163.48 Other Parks and Open Spaces
Contracts	25-06-2019	Lanhydrock Garden Services Ltd	£516.00	£86.00	£430.00 Public Rights of Way
Contracts	1-07-2019	Cornwall Council	£11,400.00	£1,900.00	£9,500.00 Priory Car Park
Contracts	1-07-2019	Cornwall Council	£672.00	£112.00	£560.00 Tregonissey Lane End
Contracts	1-07-2019	Cornwall Council	£21,848.83	£3,641.47	£18,207.36 Other Parks and Open Spaces
Contracts	3-07-2019	Bemrose Mobile Limited	£1,106.32	£184.39	£921.93 Priory Car Park

Contracts	3-07-2019	Cornwall Council	£375.79	£0.00	£375.79	Priory Car Park
Contracts	8-07-2019	In2Playgrounds	£1,012.50	£0.00	£1,012.50	Other Parks and Open Spaces
Contracts	8-07-2019	SSE Contracting Ltd	£1,995.49	£332.58	£1,662.91	CCTV
Contracts	8-07-2019	Newquay Town Council	£14,293.38	£2,382.23	£11,911.15	CCTV
Contracts	8-07-2019	Cormac Solutions	£2,055.82	£342.64	£1,713.18	Priory Toilets
Contracts	8-07-2019	Cormac Solutions	£2,055.82	£342.64	£1,713.18	Priory Toilets
Contracts	8-07-2019	Cormac Solutions	£890.58	£148.43	£742.15	Library
Contracts	8-07-2019	Cormac Solutions	£890.58	£148.43	£742.15	Library
Contracts	15-07-2019	SSE Contracting Ltd	£1,183.81	£197.30	£986.51	Other Parks and Open Spaces
Contracts	15-07-2019	G4S	£1,444.50	£240.75	£1,203.75	Priory Car Park
Contracts	24-07-2019	TClarke Contracting Ltd	£547.45	£91.24	£456.21	Stable Block/Pondhu House
Contracts	29-07-2019	Biffa Waste Services Ltd	£223.31	£37.22	£186.09	Other Parks and Open Spaces
Contracts	29-07-2019	Biffa Waste Services Ltd	£799.80	£133.30	£666.50	Other Parks and Open Spaces
Contracts	30-07-2019	Lanhydrock Garden Services Ltd	£768.00	£128.00	£640.00	Other Parks and Open Spaces
Contracts	30-07-2019	Lanhydrock Garden Services Ltd	£48.00	£8.00	£40.00	Public Rights of Way
Contracts	6-08-2019	In2Playgrounds	£1,087.50	£0.00	£1,087.50	Other Parks and Open Spaces
Contracts	6-08-2019	Cormac Solutions	£2,055.80	£342.63	£1,713.17	Priory Toilets
Contracts	6-08-2019	Cormac Solutions	£890.57	£148.43	£742.14	Library
Contracts	6-08-2019	Glendale Grounds Management Ltd	£1,064.40	£177.40	£887.00	Other Parks and Open Spaces
Contracts	7-08-2019	Cornwall Council	£382.32	£0.00	£382.32	Priory Car Park
Contracts	8-08-2019	Best Garden Services	£1,427.00	£0.00	£1,427.00	Other Parks and Open Spaces
Contracts	12-08-2019	G4S	£1,417.50	£236.25	£1,181.25	Priory Car Park
Contracts	12-08-2019	Garden Services (SW) Ltd	£720.00	£120.00	£600.00	Other Parks and Open Spaces
Contracts	13-08-2019	Glendale Grounds Management Ltd	£1,064.40	£177.40	£887.00	Other Parks and Open Spaces
Contracts	19-08-2019	Cormac Solutions	£890.57	£148.43	£742.14	Library
Contracts	19-08-2019	Cormac Solutions	£2,055.80	£342.63	£1,713.17	Priory Toilets
Contracts	19-08-2019	PKF Littlejohn LLP	£1,920.00	£320.00	£1,600.00	General Administration
Contracts	27-08-2019	Complete Weed Control (SW)	£4,278.00	£713.00	£3,565.00	Other Parks and Open Spaces
Contracts	28-08-2019	Biffa Waste Services Ltd	£196.18	£32.70	£163.48	Other Parks and Open Spaces
Contracts	2-09-2019	Glendale Grounds Management Ltd	£1,064.40	£177.40	£887.00	Other Parks and Open Spaces
Contracts	2-09-2019	PJI Security Ltd	£180.00	£30.00	£150.00	Stable Block/Pondhu House
Contracts	6-09-2019	Elliott Window Cleaning Services	£60.00	£0.00	£60.00	Other Parks and Open Spaces
Contracts	9-09-2019	In2Playgrounds	£862.50	£0.00	£862.50	Other Parks and Open Spaces
Contracts	9-09-2019	Garden Services (SW) Ltd	£240.00	£40.00	£200.00	Other Parks and Open Spaces
Contracts	9-09-2019	Cornwall Council	£390.78	£0.00	£390.78	Priory Car Park
Contracts	16-09-2019	Lanhydrock Garden Services Ltd	£768.00	£128.00	£640.00	Other Parks and Open Spaces
Contracts	16-09-2019	Lanhydrock Garden Services Ltd	£482.40	£80.40	£402.00	Truro Road Park
Contracts	18-09-2019	SSE Contracting Ltd	£1,183.81	£197.30	£986.51	Other Parks and Open Spaces
Contracts	23-09-2019	Biffa Waste Services Ltd	£196.18	£32.70	£163.48	Other Parks and Open Spaces
Contracts	25-09-2019	Glendale Grounds Management Ltd	£1,064.40	£177.40	£887.00	Other Parks and Open Spaces
Contracts	25-09-2019	Lanhydrock Garden Services Ltd	£768.00	£128.00	£640.00	Other Parks and Open Spaces
Contracts	30-09-2019	Cormac Solutions	£2,055.80	£342.63	£1,713.17	Priory Toilets
Contracts	30-09-2019	PJI Security Ltd	£180.00	£30.00	£150.00	Library
Subscriptions	1-04-2019	Cornwall Association of Local Councils Limited	£1,817.90	£302.98	£1,514.92	General Administration
Subscriptions	1-04-2019	Cornwall Association of Local Councils Limited	£1,297.73	£0.00	£1,297.73	General Administration

Subscriptions	28-05-2019	South West Councils	£510.00	£85.00	£425.00 General Administration
Subscriptions	16-09-2019	Ellis Whittam	£3,274.20	£545.70	£2,728.50 General Administration
Protective Clothing	1-05-2019	Screwfix	£23.95	£3.99	£19.96 Other Parks and Open Spaces
Protective Clothing	10-06-2019	M A Grigg Ltd	£61.62	£0.00	£61.62 Other Parks and Open Spaces
Protective Clothing	10-06-2019	M A Grigg Ltd	£61.62	£0.00	£61.62 Other Parks and Open Spaces
Protective Clothing	10-06-2019	GB Tool Hire Ltd	£71.28	£11.88	£59.40 Other Parks and Open Spaces
Protective Clothing	10-06-2019	GB Tool Hire Ltd	£160.56	£26.76	£133.80 Other Parks and Open Spaces
Protective Clothing	3-07-2019	The Safety Supply Company	£41.28	£6.88	£34.40 Other Parks and Open Spaces
Protective Clothing	8-07-2019	M A Grigg Ltd	£41.47	£6.91	£34.56 Other Parks and Open Spaces
Protective Clothing	15-07-2019	GB Tool Hire Ltd	£71.28	£11.88	£59.40 Other Parks and Open Spaces
Protective Clothing	1-08-2019	Screwfix Direct Ltd	£27.96	£4.66	£23.30 Other Parks and Open Spaces
Protective Clothing	12-08-2019	M A Grigg Ltd	£82.46	£0.00	£82.46 Other Parks and Open Spaces
Protective Clothing	12-08-2019	M A Grigg Ltd	£1.46	£0.24	£1.22 Other Parks and Open Spaces
Protective Clothing	2-09-2019	Screwfix Direct Ltd	£17.98	£3.00	£14.98 Other Parks and Open Spaces
Protective Clothing	9-09-2019	The Safety Supply Company	£64.14	£10.69	£53.45 Other Parks and Open Spaces
Protective Clothing	25-09-2019	The Safety Supply Company	£32.16	£5.36	£26.80 Other Parks and Open Spaces
Miscellaneous Expenses	18-04-2019	Amazon EU S.a.r.l.	£17.24	£0.00	£17.24 General Administration
Miscellaneous Expenses	7-05-2019	Cornwall Council	£223.81	£0.00	£223.81 Library
Miscellaneous Expenses	7-05-2019	SSE Contracting Ltd	£59,685.41	£9,947.57	£49,737.84 CCTV
Miscellaneous Expenses	20-05-2019	Glasdon UK Limited	£525.02	£87.50	£437.52 Other Parks and Open Spaces
Miscellaneous Expenses	12-06-2019	Cornwall Catering Company	£786.60	£0.00	£786.60 Civic Ceremonial
Miscellaneous Expenses	12-06-2019	Amazon EU S.a.r.l.	£15.64	£0.00	£15.64 General Administration
Miscellaneous Expenses	1-07-2019	Cornwall Catering Company	£30.40	£0.00	£30.40 Library
Miscellaneous Expenses	8-07-2019	Cornwall Council	£84.00	£14.00	£70.00 Poltair Park
Miscellaneous Expenses	25-07-2019	Amazon EU S.a.r.l.	£21.62	£0.00	£21.62 General Administration
Miscellaneous Expenses	31-07-2019	Cornwall Catering Company	£45.60	£0.00	£45.60 General Administration
Miscellaneous Expenses	6-08-2019	Kennall Consulting Ltd	£1,470.00	£245.00	£1,225.00 Poltair Park
Miscellaneous Expenses	27-08-2019	Cormac Solutions	£2,165.64	£360.94	£1,804.70 Other Parks and Open Spaces
Miscellaneous Expenses	11-09-2019	Amazon EU S.a.r.l.	£15.64	£0.00	£15.64 General Administration
Miscellaneous Expenses	16-09-2019	Cornwall Catering Company	£90.00	£0.00	£90.00 Truro Road Park
			£410,006.29	£53,616.32	£356,389.97