E	PAYEE	NG £500 REASON	1 April 20 GROSS	(VAT)	NET
<u> </u>	Cornwall Academy	REASON	GRUSS	(VAI)	NEI
11/04/2016		Now heating installation as tander	25002.40	5000 40	20002
	Maintenance Services	New heating installation as tender	35882.40	5980.40	
22/04/2016	British Gas	Gas invoice	1575.45	262.57	1312.8
2/04/2016	South West Water	Water Charges - Council Chambers	632.14	0.00	632.
	Francis Thomas Mobile	-			
6 /04 /2016		1 v Colf propolled Mower 1 v Strimmer	726 90	122.90	614
26/04/2016		1 x Self propelled Mower, 1 x Strimmer	736.80	122.80	614.
	Dorset Devon & Cornwall				
02/05/5-	Community Rehabilitation	Community Payback/General Maintenance			
03/05/2016	Company	(Mar/Apr 2016)	895.99	149.33	746.
	,	Supply and apply of herbicide to street			
31/05/2016	Complete Weed control SW		1392.00	232.00	1160.
		Hire of bouncy castle for Queen's Birthday			
12/06/2016	Mr Bounce Bouncy Castles	event	600.00	0.00	600.
	,				
		Annual comica / manintanana contract			
10/00/2015		Annual service / manintenance contract			
16/06/2016	Security Dynamics	CCTV Benodet Park/Skate Park	575.00	0.00	575.
16/06/2016	British Gas	Gas invoice	665.98	110.99	554.
16/06/2016	South West Event Hire	Hire of tables for Queen's Birthday event	634.57	105.76	528.
10/00/2010	South West Event Thre	Three of tables for Queen's birthday event	034.37	103.70	320.
	Society of Local Council	Level 4 Community Governance training			
04/07/2016	Clerks	(1st instalment) for Deputy Town Clerk	1680.00	0.00	1680.
04/07/2010		(15t installient) for Bepaty Town Clerk	1000.00	0.00	1000.
	Dorset Devon & Cornwall				
	Community Rehabilitation	Community Payback/General Maintenance			
04/07/2016	· ·	(May/June 2016)	895.99	149.33	746.
04/07/2010	Company		653.55	145.55	740.
		Hire of Portable toilets/crowd barriers for			
04/07/2016	Brandon Hire	Queen's Birthday event	1149.84	191.64	958.
		Replacement / maintenance of equipment			
07/07/-					_
	Peninsula Plumbing`	at Public Conv's Antony Rd	855.60	142.60	713.
21/07/2016	SSE	Electricity - Council Chambers	928.83	154.80	774.
	British Telecom	Telephone expenses	614.46	102.41	512
21/07/2016	Clifton Emery Design Ltd	Printing of copies of Vision document	1068.00	178.00	890.
29/07/2016	Any Occasions Catering	Buffet for Town Civic Service	1196.00	0.00	1196.
29/07/2016	Bibby Factors Manchester				
	Ltd (for B & C Shelter	Supply and install 2 x bus shelters (2.1m x			
29/07/2016	Solutions Ltd)*	1.3m)	7197.60	1199.60	5998
	South West Water	Water Charges - Council Chambers	765.91		765
29/07/2016		Water Charges - Council Chambers	765.91	0.00	/05
	British Gas (Commercial)				
29/07/2016	Itd	Gas care plan (12 months)	1091.07	181.85	909.
23/07/2010	Eta		1031.07	101.03	303
		Supply and apply of herbicide to street			
30/08/2016	Complete Weed control SW	pavements (2nd treatment)	1392.00	232.00	1160
_		Work to repair gable end Council			
45 100 1004 6	1.0.40 01		4200.00	0.00	4200
15/09/2016	LMS Plastering	Chambers	1380.00	0.00	1380
	The Festive Lighting	Refurbishment of "Welcome to Torpoint"			
20/10/2016		· ·	712.80	118 80	594
20/10/2016	Company	sign	712.80	118.80	
20/10/2016	Company British Telecom	sign Telephone expenses	603.45	100.57	502
20/10/2016	Company	sign			502
20/10/2016 20/10/2016	Company British Telecom Any Occasions Catering	sign Telephone expenses Buffet for Freedom of the Town Parade	603.45	100.57 0.00	502 1023
20/10/2016 20/10/2016 20/10/2016	Company British Telecom Any Occasions Catering SSE	sign Telephone expenses Buffet for Freedom of the Town Parade Electricity - Council Chambers	603.45 1023.00 796.20	100.57 0.00 132.70	502 1023 663
20/10/2016 20/10/2016	Company British Telecom Any Occasions Catering SSE British Gas	sign Telephone expenses Buffet for Freedom of the Town Parade	603.45 1023.00	100.57 0.00	502 1023 663
20/10/2016 20/10/2016 20/10/2016	Company British Telecom Any Occasions Catering SSE	sign Telephone expenses Buffet for Freedom of the Town Parade Electricity - Council Chambers	603.45 1023.00 796.20	100.57 0.00 132.70	502. 1023. 663.
20/10/2016 20/10/2016 20/10/2016 20/10/2016	Company British Telecom Any Occasions Catering SSE British Gas Torpoint & Rame Youth	sign Telephone expenses Buffet for Freedom of the Town Parade Electricity - Council Chambers Gas invoice	603.45 1023.00 796.20 730.23	100.57 0.00 132.70 121.70	502 1023 663 608
20/10/2016 20/10/2016 20/10/2016	Company British Telecom Any Occasions Catering SSE British Gas Torpoint & Rame Youth Project	sign Telephone expenses Buffet for Freedom of the Town Parade Electricity - Council Chambers	603.45 1023.00 796.20	100.57 0.00 132.70	502 1023 663 608
20/10/2016 20/10/2016 20/10/2016 20/10/2016 20/10/2016	Company British Telecom Any Occasions Catering SSE British Gas Torpoint & Rame Youth Project Cornwall Air Ambulance	sign Telephone expenses Buffet for Freedom of the Town Parade Electricity - Council Chambers Gas invoice S137 Grant	603.45 1023.00 796.20 730.23 500.00	100.57 0.00 132.70 121.70 0.00	502 1023 663 608 500
20/10/2016 20/10/2016 20/10/2016 20/10/2016	Company British Telecom Any Occasions Catering SSE British Gas Torpoint & Rame Youth Project Cornwall Air Ambulance	sign Telephone expenses Buffet for Freedom of the Town Parade Electricity - Council Chambers Gas invoice S137 Grant S137 Grant	603.45 1023.00 796.20 730.23	100.57 0.00 132.70 121.70 0.00	502 1023 663 608 500
20/10/2016 20/10/2016 20/10/2016 20/10/2016 20/10/2016 20/10/2016	Company British Telecom Any Occasions Catering SSE British Gas Torpoint & Rame Youth Project Cornwall Air Ambulance Trust	sign Telephone expenses Buffet for Freedom of the Town Parade Electricity - Council Chambers Gas invoice S137 Grant S137 Grant	603.45 1023.00 796.20 730.23 500.00	100.57 0.00 132.70 121.70 0.00	502 1023 663 608 500
20/10/2016 20/10/2016 20/10/2016 20/10/2016 20/10/2016 20/10/2016	Company British Telecom Any Occasions Catering SSE British Gas Torpoint & Rame Youth Project Cornwall Air Ambulance	sign Telephone expenses Buffet for Freedom of the Town Parade Electricity - Council Chambers Gas invoice S137 Grant S137 Grant Audit of the 2016 Annual Return	603.45 1023.00 796.20 730.23 500.00	100.57 0.00 132.70 121.70 0.00	502 1023 663 608 500
20/10/2016 20/10/2016 20/10/2016 20/10/2016 20/10/2016 20/10/2016 03/11/2016	Company British Telecom Any Occasions Catering SSE British Gas Torpoint & Rame Youth Project Cornwall Air Ambulance Trust Grant Thornton UK LLP	sign Telephone expenses Buffet for Freedom of the Town Parade Electricity - Council Chambers Gas invoice S137 Grant S137 Grant Audit of the 2016 Annual Return Georgian steel 1800 bench with date	603.45 1023.00 796.20 730.23 500.00 500.00 720.00	100.57 0.00 132.70 121.70 0.00 0.00 120.00	502 1023 663 608 500 500
20/10/2016 20/10/2016 20/10/2016 20/10/2016 20/10/2016 20/10/2016 03/11/2016	Company British Telecom Any Occasions Catering SSE British Gas Torpoint & Rame Youth Project Cornwall Air Ambulance Trust Grant Thornton UK LLP Streetmaster*	sign Telephone expenses Buffet for Freedom of the Town Parade Electricity - Council Chambers Gas invoice S137 Grant S137 Grant Audit of the 2016 Annual Return	603.45 1023.00 796.20 730.23 500.00	100.57 0.00 132.70 121.70 0.00	502 1023 663 608 500 500
20/10/2016 20/10/2016 20/10/2016 20/10/2016 20/10/2016 20/10/2016 03/11/2016	Company British Telecom Any Occasions Catering SSE British Gas Torpoint & Rame Youth Project Cornwall Air Ambulance Trust Grant Thornton UK LLP	sign Telephone expenses Buffet for Freedom of the Town Parade Electricity - Council Chambers Gas invoice S137 Grant S137 Grant Audit of the 2016 Annual Return Georgian steel 1800 bench with date	603.45 1023.00 796.20 730.23 500.00 500.00 720.00	100.57 0.00 132.70 121.70 0.00 0.00 120.00	502 1023 663 608 500 500
20/10/2016 20/10/2016 20/10/2016 20/10/2016 20/10/2016 20/10/2016 03/11/2016 17/11/2016	Company British Telecom Any Occasions Catering SSE British Gas Torpoint & Rame Youth Project Cornwall Air Ambulance Trust Grant Thornton UK LLP Streetmaster* Trafalgar Cleaning	sign Telephone expenses Buffet for Freedom of the Town Parade Electricity - Council Chambers Gas invoice S137 Grant S137 Grant Audit of the 2016 Annual Return Georgian steel 1800 bench with date plates and fixings	603.45 1023.00 796.20 730.23 500.00 500.00 720.00	100.57 0.00 132.70 121.70 0.00 0.00 120.00 161.20	502 1023 663 608 500 500 600
20/10/2016 20/10/2016 20/10/2016 20/10/2016 20/10/2016 20/10/2016 03/11/2016 17/11/2016	Company British Telecom Any Occasions Catering SSE British Gas Torpoint & Rame Youth Project Cornwall Air Ambulance Trust Grant Thornton UK LLP Streetmaster* Trafalgar Cleaning Equipment Ltd	sign Telephone expenses Buffet for Freedom of the Town Parade Electricity - Council Chambers Gas invoice S137 Grant S137 Grant Audit of the 2016 Annual Return Georgian steel 1800 bench with date plates and fixings KV600SP Litter Collector ("Billy Goat")	603.45 1023.00 796.20 730.23 500.00 500.00 720.00	100.57 0.00 132.70 121.70 0.00 0.00 120.00	502 1023 663 608 500 500 600
20/10/2016 20/10/2016 20/10/2016 20/10/2016 20/10/2016 20/10/2016 03/11/2016 17/11/2016	Company British Telecom Any Occasions Catering SSE British Gas Torpoint & Rame Youth Project Cornwall Air Ambulance Trust Grant Thornton UK LLP Streetmaster* Trafalgar Cleaning	sign Telephone expenses Buffet for Freedom of the Town Parade Electricity - Council Chambers Gas invoice S137 Grant S137 Grant Audit of the 2016 Annual Return Georgian steel 1800 bench with date plates and fixings	603.45 1023.00 796.20 730.23 500.00 500.00 720.00	100.57 0.00 132.70 121.70 0.00 0.00 120.00 161.20	502 1023 663 608 500 500 600
20/10/2016 20/10/2016 20/10/2016 20/10/2016 20/10/2016 20/10/2016 03/11/2016 17/11/2016	Company British Telecom Any Occasions Catering SSE British Gas Torpoint & Rame Youth Project Cornwall Air Ambulance Trust Grant Thornton UK LLP Streetmaster* Trafalgar Cleaning Equipment Ltd Wilkinsons Electrical &	sign Telephone expenses Buffet for Freedom of the Town Parade Electricity - Council Chambers Gas invoice S137 Grant S137 Grant Audit of the 2016 Annual Return Georgian steel 1800 bench with date plates and fixings KV600SP Litter Collector ("Billy Goat")	603.45 1023.00 796.20 730.23 500.00 500.00 720.00 967.20	100.57 0.00 132.70 121.70 0.00 120.00 161.20 173.83	502 1023 663 608 500 500 600 806
20/10/2016 20/10/2016 20/10/2016 20/10/2016 20/10/2016 20/10/2016 03/11/2016 17/11/2016	Company British Telecom Any Occasions Catering SSE British Gas Torpoint & Rame Youth Project Cornwall Air Ambulance Trust Grant Thornton UK LLP Streetmaster* Trafalgar Cleaning Equipment Ltd Wilkinsons Electrical & Renewables	sign Telephone expenses Buffet for Freedom of the Town Parade Electricity - Council Chambers Gas invoice S137 Grant S137 Grant Audit of the 2016 Annual Return Georgian steel 1800 bench with date plates and fixings KV600SP Litter Collector ("Billy Goat") Full electrical test inspection of Council	603.45 1023.00 796.20 730.23 500.00 500.00 720.00	100.57 0.00 132.70 121.70 0.00 0.00 120.00 161.20	502 1023 663 608 500 500 600 806
20/10/2016 20/10/2016 20/10/2016 20/10/2016 20/10/2016 20/10/2016 03/11/2016 17/11/2016 24/11/2016	Company British Telecom Any Occasions Catering SSE British Gas Torpoint & Rame Youth Project Cornwall Air Ambulance Trust Grant Thornton UK LLP Streetmaster* Trafalgar Cleaning Equipment Ltd Wilkinsons Electrical & Renewables The Festive Lighting	sign Telephone expenses Buffet for Freedom of the Town Parade Electricity - Council Chambers Gas invoice S137 Grant S137 Grant Audit of the 2016 Annual Return Georgian steel 1800 bench with date plates and fixings KV600SP Litter Collector ("Billy Goat") Full electrical test inspection of Council Chambers	603.45 1023.00 796.20 730.23 500.00 500.00 720.00 967.20 1043.00	100.57 0.00 132.70 121.70 0.00 120.00 161.20 173.83	502 1023 663 608 500 500 600 806 869
20/10/2016 20/10/2016 20/10/2016 20/10/2016 20/10/2016 20/10/2016 03/11/2016 17/11/2016	Company British Telecom Any Occasions Catering SSE British Gas Torpoint & Rame Youth Project Cornwall Air Ambulance Trust Grant Thornton UK LLP Streetmaster* Trafalgar Cleaning Equipment Ltd Wilkinsons Electrical & Renewables The Festive Lighting Company	sign Telephone expenses Buffet for Freedom of the Town Parade Electricity - Council Chambers Gas invoice S137 Grant S137 Grant Audit of the 2016 Annual Return Georgian steel 1800 bench with date plates and fixings KV600SP Litter Collector ("Billy Goat") Full electrical test inspection of Council	603.45 1023.00 796.20 730.23 500.00 500.00 720.00 967.20	100.57 0.00 132.70 121.70 0.00 120.00 161.20 173.83	502 1023 663 608 500 500 600 806 869
20/10/2016 20/10/2016 20/10/2016 20/10/2016 20/10/2016 20/10/2016 03/11/2016 17/11/2016 24/11/2016	Company British Telecom Any Occasions Catering SSE British Gas Torpoint & Rame Youth Project Cornwall Air Ambulance Trust Grant Thornton UK LLP Streetmaster* Trafalgar Cleaning Equipment Ltd Wilkinsons Electrical & Renewables The Festive Lighting	sign Telephone expenses Buffet for Freedom of the Town Parade Electricity - Council Chambers Gas invoice S137 Grant S137 Grant Audit of the 2016 Annual Return Georgian steel 1800 bench with date plates and fixings KV600SP Litter Collector ("Billy Goat") Full electrical test inspection of Council Chambers	603.45 1023.00 796.20 730.23 500.00 500.00 720.00 967.20 1043.00	100.57 0.00 132.70 121.70 0.00 120.00 161.20 173.83	502 1023 663 608 500 500 600 806 869
20/10/2016 20/10/2016 20/10/2016 20/10/2016 20/10/2016 20/10/2016 03/11/2016 17/11/2016 24/11/2016	Company British Telecom Any Occasions Catering SSE British Gas Torpoint & Rame Youth Project Cornwall Air Ambulance Trust Grant Thornton UK LLP Streetmaster* Trafalgar Cleaning Equipment Ltd Wilkinsons Electrical & Renewables The Festive Lighting Company Dorset Devon & Cornwall	sign Telephone expenses Buffet for Freedom of the Town Parade Electricity - Council Chambers Gas invoice S137 Grant S137 Grant Audit of the 2016 Annual Return Georgian steel 1800 bench with date plates and fixings KV600SP Litter Collector ("Billy Goat") Full electrical test inspection of Council Chambers Yr 1 Hire Charges for Festive Lights	603.45 1023.00 796.20 730.23 500.00 500.00 720.00 967.20 1043.00	100.57 0.00 132.70 121.70 0.00 120.00 161.20 173.83	502 1023 663 608 500 500 600 806 869
20/10/2016 20/10/2016 20/10/2016 20/10/2016 20/10/2016 20/10/2016 03/11/2016 17/11/2016 24/11/2016 01/12/2016	Company British Telecom Any Occasions Catering SSE British Gas Torpoint & Rame Youth Project Cornwall Air Ambulance Trust Grant Thornton UK LLP Streetmaster* Trafalgar Cleaning Equipment Ltd Wilkinsons Electrical & Renewables The Festive Lighting Company Dorset Devon & Cornwall Community Rehabilitation	sign Telephone expenses Buffet for Freedom of the Town Parade Electricity - Council Chambers Gas invoice \$137 Grant S137 Grant Audit of the 2016 Annual Return Georgian steel 1800 bench with date plates and fixings KV600SP Litter Collector ("Billy Goat") Full electrical test inspection of Council Chambers Yr 1 Hire Charges for Festive Lights Community Payback/General Maintenance	603.45 1023.00 796.20 730.23 500.00 500.00 720.00 967.20 1043.00 1020.00	100.57 0.00 132.70 121.70 0.00 120.00 161.20 173.83 170.00 341.60	502 1023 663 608 500 600 806 869 850
20/10/2016 20/10/2016 20/10/2016 20/10/2016 20/10/2016 20/10/2016 03/11/2016 17/11/2016 24/11/2016	Company British Telecom Any Occasions Catering SSE British Gas Torpoint & Rame Youth Project Cornwall Air Ambulance Trust Grant Thornton UK LLP Streetmaster* Trafalgar Cleaning Equipment Ltd Wilkinsons Electrical & Renewables The Festive Lighting Company Dorset Devon & Cornwall Community Rehabilitation	sign Telephone expenses Buffet for Freedom of the Town Parade Electricity - Council Chambers Gas invoice S137 Grant S137 Grant Audit of the 2016 Annual Return Georgian steel 1800 bench with date plates and fixings KV600SP Litter Collector ("Billy Goat") Full electrical test inspection of Council Chambers Yr 1 Hire Charges for Festive Lights	603.45 1023.00 796.20 730.23 500.00 500.00 720.00 967.20 1043.00	100.57 0.00 132.70 121.70 0.00 120.00 161.20 173.83	502 1023 663 608 500 600 806 869 850
20/10/2016 20/10/2016 20/10/2016 20/10/2016 20/10/2016 20/10/2016 03/11/2016 17/11/2016 24/11/2016 01/12/2016	Company British Telecom Any Occasions Catering SSE British Gas Torpoint & Rame Youth Project Cornwall Air Ambulance Trust Grant Thornton UK LLP Streetmaster* Trafalgar Cleaning Equipment Ltd Wilkinsons Electrical & Renewables The Festive Lighting Company Dorset Devon & Cornwall Community Rehabilitation	sign Telephone expenses Buffet for Freedom of the Town Parade Electricity - Council Chambers Gas invoice \$137 Grant S137 Grant Audit of the 2016 Annual Return Georgian steel 1800 bench with date plates and fixings KV600SP Litter Collector ("Billy Goat") Full electrical test inspection of Council Chambers Yr 1 Hire Charges for Festive Lights Community Payback/General Maintenance	603.45 1023.00 796.20 730.23 500.00 500.00 720.00 967.20 1043.00 1020.00	100.57 0.00 132.70 121.70 0.00 120.00 161.20 173.83 170.00 341.60	502 1023 663 608 500 600 806 869 850
20/10/2016 20/10/2016 20/10/2016 20/10/2016 20/10/2016 20/10/2016 03/11/2016 17/11/2016 24/11/2016 01/12/2016	Company British Telecom Any Occasions Catering SSE British Gas Torpoint & Rame Youth Project Cornwall Air Ambulance Trust Grant Thornton UK LLP Streetmaster* Trafalgar Cleaning Equipment Ltd Wilkinsons Electrical & Renewables The Festive Lighting Company Dorset Devon & Cornwall Commany Company	sign Telephone expenses Buffet for Freedom of the Town Parade Electricity - Council Chambers Gas invoice S137 Grant S137 Grant Audit of the 2016 Annual Return Georgian steel 1800 bench with date plates and fixings KV600SP Litter Collector ("Billy Goat") Full electrical test inspection of Council Chambers Yr 1 Hire Charges for Festive Lights Community Payback/General Maintenance (Oct/Nov 2016)	603.45 1023.00 796.20 730.23 500.00 720.00 967.20 1043.00 2049.60	100.57 0.00 132.70 121.70 0.00 120.00 161.20 173.83 170.00 341.60	502 1023 663 608 500 600 806 869 850 1708
20/10/2016 20/10/2016 20/10/2016 20/10/2016 20/10/2016 20/10/2016 03/11/2016 17/11/2016 24/11/2016 01/12/2016	Company British Telecom Any Occasions Catering SSE British Gas Torpoint & Rame Youth Project Cornwall Air Ambulance Trust Grant Thornton UK LLP Streetmaster* Trafalgar Cleaning Equipment Ltd Wilkinsons Electrical & Renewables The Festive Lighting Company Dorset Devon & Cornwall Community Rehabilitation	sign Telephone expenses Buffet for Freedom of the Town Parade Electricity - Council Chambers Gas invoice \$137 Grant S137 Grant Audit of the 2016 Annual Return Georgian steel 1800 bench with date plates and fixings KV600SP Litter Collector ("Billy Goat") Full electrical test inspection of Council Chambers Yr 1 Hire Charges for Festive Lights Community Payback/General Maintenance	603.45 1023.00 796.20 730.23 500.00 500.00 720.00 967.20 1043.00 1020.00	100.57 0.00 132.70 121.70 0.00 120.00 161.20 173.83 170.00 341.60	502 1023 663 608 500 600 806 869 850 1708
20/10/2016 20/10/2016 20/10/2016 20/10/2016 20/10/2016 20/10/2016 03/11/2016 17/11/2016 24/11/2016 01/12/2016 15/12/2016	Company British Telecom Any Occasions Catering SSE British Gas Torpoint & Rame Youth Project Cornwall Air Ambulance Trust Grant Thornton UK LLP Streetmaster* Trafalgar Cleaning Equipment Ltd Wilkinsons Electrical & Renewables The Festive Lighting Company Dorset Devon & Cornwall Community Rehabilitation Company Corona Energy	sign Telephone expenses Buffet for Freedom of the Town Parade Electricity - Council Chambers Gas invoice S137 Grant S137 Grant Audit of the 2016 Annual Return Georgian steel 1800 bench with date plates and fixings KV600SP Litter Collector ("Billy Goat") Full electrical test inspection of Council Chambers Yr 1 Hire Charges for Festive Lights Community Payback/General Maintenance (Oct/Nov 2016) Nov 16 - Dec 16 Gas (Council Chambers)	603.45 1023.00 796.20 730.23 500.00 500.00 720.00 967.20 1043.00 2049.60 895.99	100.57 0.00 132.70 121.70 0.00 120.00 161.20 173.83 170.00 341.60 149.33	502 1023 663 608 500 600 806 869 850 1708
20/10/2016 20/10/2016 20/10/2016 20/10/2016 20/10/2016 20/10/2016 03/11/2016 17/11/2016 24/11/2016 01/12/2016 15/12/2016	Company British Telecom Any Occasions Catering SSE British Gas Torpoint & Rame Youth Project Cornwall Air Ambulance Trust Grant Thornton UK LLP Streetmaster* Trafalgar Cleaning Equipment Ltd Wilkinsons Electrical & Renewables The Festive Lighting Company Dorset Devon & Cornwall Commany Company	sign Telephone expenses Buffet for Freedom of the Town Parade Electricity - Council Chambers Gas invoice S137 Grant S137 Grant Audit of the 2016 Annual Return Georgian steel 1800 bench with date plates and fixings KV600SP Litter Collector ("Billy Goat") Full electrical test inspection of Council Chambers Yr 1 Hire Charges for Festive Lights Community Payback/General Maintenance (Oct/Nov 2016)	603.45 1023.00 796.20 730.23 500.00 720.00 967.20 1043.00 2049.60	100.57 0.00 132.70 121.70 0.00 120.00 161.20 173.83 170.00 341.60	502 1023 663 608 500 600 806 869 850 1708 746
20/10/2016 20/10/2016 20/10/2016 20/10/2016 20/10/2016 20/10/2016 03/11/2016 17/11/2016 24/11/2016 01/12/2016 15/12/2016 16/12/2016	Company British Telecom Any Occasions Catering SSE British Gas Torpoint & Rame Youth Project Cornwall Air Ambulance Trust Grant Thornton UK LLP Streetmaster* Trafalgar Cleaning Equipment Ltd Wilkinsons Electrical & Renewables The Festive Lighting Company Dorset Devon & Cornwall Community Rehabilitation Company Corona Energy Corona Energy	sign Telephone expenses Buffet for Freedom of the Town Parade Electricity - Council Chambers Gas invoice S137 Grant S137 Grant Audit of the 2016 Annual Return Georgian steel 1800 bench with date plates and fixings KV600SP Litter Collector ("Billy Goat") Full electrical test inspection of Council Chambers Yr 1 Hire Charges for Festive Lights Community Payback/General Maintenance (Oct/Nov 2016) Nov 16 - Dec 16 Gas (Council Chambers) Dec 16 - Jan 17 Gas (Council Chambers)	603.45 1023.00 796.20 730.23 500.00 500.00 720.00 967.20 1043.00 2049.60 895.99 1133.71	100.57 0.00 132.70 121.70 0.00 120.00 161.20 173.83 170.00 341.60 149.33 188.95	502 1023 663 608 500 600 806 869 850 1708 746 944
20/10/2016 20/10/2016 20/10/2016 20/10/2016 20/10/2016 20/10/2016 03/11/2016 17/11/2016 17/11/2016 24/11/2016 15/12/2016 16/12/2016 18/01/2017 19/01/2017	Company British Telecom Any Occasions Catering SSE British Gas Torpoint & Rame Youth Project Cornwall Air Ambulance Trust Grant Thornton UK LLP Streetmaster* Trafalgar Cleaning Equipment Ltd Wilkinsons Electrical & Renewables The Festive Lighting Company Dorset Devon & Cornwall Community Rehabilitation Company Corona Energy British Telecom	sign Telephone expenses Buffet for Freedom of the Town Parade Electricity - Council Chambers Gas invoice \$137 Grant \$137 Grant Audit of the 2016 Annual Return Georgian steel 1800 bench with date plates and fixings KV600SP Litter Collector ("Billy Goat") Full electrical test inspection of Council Chambers Yr 1 Hire Charges for Festive Lights Community Payback/General Maintenance (Oct/Nov 2016) Nov 16 - Dec 16 Gas (Council Chambers) Dec 16 - Jan 17 Gas (Council Chambers) Telephone expenses	603.45 1023.00 796.20 730.23 500.00 500.00 720.00 967.20 1043.00 2049.60 895.99 1133.71 1184.14 652.64	100.57 0.00 132.70 121.70 0.00 120.00 161.20 173.83 170.00 341.60 149.33 188.95 197.36 108.77	502 1023 663 608 500 600 806 850 1708 746 944 986 543
20/10/2016 20/10/2016 20/10/2016 20/10/2016 20/10/2016 20/10/2016 03/11/2016 17/11/2016 24/11/2016 01/12/2016 15/12/2016 16/12/2016	Company British Telecom Any Occasions Catering SSE British Gas Torpoint & Rame Youth Project Cornwall Air Ambulance Trust Grant Thornton UK LLP Streetmaster* Trafalgar Cleaning Equipment Ltd Wilkinsons Electrical & Renewables The Festive Lighting Company Dorset Devon & Cornwall Community Rehabilitation Company Corona Energy British Telecom	sign Telephone expenses Buffet for Freedom of the Town Parade Electricity - Council Chambers Gas invoice \$137 Grant \$137 Grant Audit of the 2016 Annual Return Georgian steel 1800 bench with date plates and fixings KV600SP Litter Collector ("Billy Goat") Full electrical test inspection of Council Chambers Yr 1 Hire Charges for Festive Lights Community Payback/General Maintenance (Oct/Nov 2016) Nov 16 - Dec 16 Gas (Council Chambers) Dec 16 - Jan 17 Gas (Council Chambers) Telephone expenses Electricity - Council Chambers	603.45 1023.00 796.20 730.23 500.00 500.00 720.00 967.20 1043.00 2049.60 895.99 1133.71	100.57 0.00 132.70 121.70 0.00 120.00 161.20 173.83 170.00 341.60 149.33 188.95	502 1023 663 608 500 600 806 850 1708 746 944 986 543
20/10/2016 20/10/2016 20/10/2016 20/10/2016 20/10/2016 20/10/2016 03/11/2016 17/11/2016 17/11/2016 24/11/2016 15/12/2016 16/12/2016 18/01/2017 19/01/2017	Company British Telecom Any Occasions Catering SSE British Gas Torpoint & Rame Youth Project Cornwall Air Ambulance Trust Grant Thornton UK LLP Streetmaster* Trafalgar Cleaning Equipment Ltd Wilkinsons Electrical & Renewables The Festive Lighting Company Dorset Devon & Cornwall Community Rehabilitation Company Corona Energy British Telecom	sign Telephone expenses Buffet for Freedom of the Town Parade Electricity - Council Chambers Gas invoice \$137 Grant \$137 Grant Audit of the 2016 Annual Return Georgian steel 1800 bench with date plates and fixings KV600SP Litter Collector ("Billy Goat") Full electrical test inspection of Council Chambers Yr 1 Hire Charges for Festive Lights Community Payback/General Maintenance (Oct/Nov 2016) Nov 16 - Dec 16 Gas (Council Chambers) Dec 16 - Jan 17 Gas (Council Chambers) Telephone expenses	603.45 1023.00 796.20 730.23 500.00 500.00 720.00 967.20 1043.00 2049.60 895.99 1133.71 1184.14 652.64	100.57 0.00 132.70 121.70 0.00 120.00 161.20 173.83 170.00 341.60 149.33 188.95 197.36 108.77	5021 1023 663 500 500 806 869 850 1708 746 944 986 543
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20/10/2016 20/10/2016 20/10/2016 20/10/2016 20/10/2016 20/10/2016 03/11/2016 17/11/2016 17/11/2016 01/12/2016 15/12/2016 16/12/2016 18/01/2017 19/01/2017 19/01/2017 16/02/2017 17/02/2017 02/03/2017	Company British Telecom Any Occasions Catering SSE British Gas Torpoint & Rame Youth Project Cornwall Air Ambulance Trust Grant Thornton UK LLP Streetmaster* Trafalgar Cleaning Equipment Ltd Wilkinsons Electrical & Renewables The Festive Lighting Company Dorset Devon & Cornwall Community Rehabilitation Company Corona Energy British Telecom SSE Jillings Heynes Planning South West Water Heartsafe AED Locator (EU) Ltd Corona Energy Jillings Heynes Planning	sign Telephone expenses Buffet for Freedom of the Town Parade Electricity - Council Chambers Gas invoice \$137 Grant \$137 Grant Audit of the 2016 Annual Return Georgian steel 1800 bench with date plates and fixings KV600SP Litter Collector ("Billy Goat") Full electrical test inspection of Council Chambers Yr 1 Hire Charges for Festive Lights Community Payback/General Maintenance (Oct/Nov 2016) Nov 16 - Dec 16 Gas (Council Chambers) Dec 16 - Jan 17 Gas (Council Chambers) Telephone expenses Electricity - Council Chambers Planning consultancy relating to drafting of Neighbourhood Plan Water Charges - Council Chambers Annual Monitoring of Public Access Defibrillator (Carbeile Rd/Council Chambers) Jan 17 - Feb 17 Gas (Council Chambers) Services for planning consultancy relating to drafting of Neighbourhood Plan Graphic desing, production & printing 10 consultation panels/Printing of 12 x copies	603.45 1023.00 796.20 730.23 500.00 720.00 967.20 1043.00 2049.60 895.99 1133.71 1184.14 652.64 837.73 5550.00 1105.20	100.57 0.00 132.70 121.70 0.00 120.00 161.20 173.83 170.00 341.60 149.33 188.95 197.36 108.77 139.62 925.00 184.20 126.00 141.45	502 1023 663 608 500 600 806 869 850 1708 746 944 986 543 698 4625 921 630 707
20/10/2016 20/10/2016 20/10/2016 20/10/2016 20/10/2016 20/10/2016 03/11/2016 17/11/2016 17/11/2016 01/12/2016 15/12/2016 16/12/2016 18/01/2017 19/01/2017 19/01/2017 16/02/2017 17/02/2017 02/03/2017	Company British Telecom Any Occasions Catering SSE British Gas Torpoint & Rame Youth Project Cornwall Air Ambulance Trust Grant Thornton UK LLP Streetmaster* Trafalgar Cleaning Equipment Ltd Wilkinsons Electrical & Renewables Company Dorset Devon & Cornwall Community Rehabilitation Company Corona Energy British Telecom SSE Jillings Heynes Planning South West Water Heartsafe AED Locator (EU) Ltd Corona Energy	sign Telephone expenses Buffet for Freedom of the Town Parade Electricity - Council Chambers Gas invoice \$137 Grant \$137 Grant Audit of the 2016 Annual Return Georgian steel 1800 bench with date plates and fixings KV600SP Litter Collector ("Billy Goat") Full electrical test inspection of Council Chambers Yr 1 Hire Charges for Festive Lights Community Payback/General Maintenance (Oct/Nov 2016) Nov 16 - Dec 16 Gas (Council Chambers) Dec 16 - Jan 17 Gas (Council Chambers) Telephone expenses Electricity - Council Chambers Planning consultancy relating to drafting of Neighbourhood Plan Water Charges - Council Chambers Annual Monitoring of Public Access Defibrillator (Carbeile Rd/Council Chambers) Jan 17 - Feb 17 Gas (Council Chambers) Services for planning consultancy relating to drafting of Neighbourhood Plan Graphic desing, production & printing 10	603.45 1023.00 796.20 730.23 500.00 500.00 720.00 967.20 1043.00 2049.60 895.99 1133.71 1184.14 652.64 837.73 5550.00 1105.20	100.57 0.00 132.70 121.70 0.00 120.00 161.20 173.83 170.00 341.60 149.33 188.95 197.36 108.77 139.62 925.00 184.20 126.00 141.45	502 1023 663 608 500 600 806 869 8746 944 986 543 698 4625 921 630 707
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20/10/2016 20/10/2016 20/10/2016 20/10/2016 20/10/2016 20/10/2016 03/11/2016 17/11/2016 17/11/2016 01/12/2016 01/12/2016 15/12/2016 18/01/2017 19/01/2017 16/02/2017 16/02/2017 17/02/2017 02/03/2017	Company British Telecom Any Occasions Catering SSE British Gas Torpoint & Rame Youth Project Cornwall Air Ambulance Trust Grant Thornton UK LLP Streetmaster* Trafalgar Cleaning Equipment Ltd Wilkinsons Electrical & Renewables The Festive Lighting Company Dorset Devon & Cornwall Community Rehabilitation Company Corona Energy British Telecom SSE Jillings Heynes Planning South West Water Heartsafe AED Locator (EU) Ltd Corona Energy Jillings Heynes Planning	sign Telephone expenses Buffet for Freedom of the Town Parade Electricity - Council Chambers Gas invoice \$137 Grant \$137 Grant Audit of the 2016 Annual Return Georgian steel 1800 bench with date plates and fixings KV600SP Litter Collector ("Billy Goat") Full electrical test inspection of Council Chambers Yr 1 Hire Charges for Festive Lights Community Payback/General Maintenance (Oct/Nov 2016) Nov 16 - Dec 16 Gas (Council Chambers) Dec 16 - Jan 17 Gas (Council Chambers) Telephone expenses Electricity - Council Chambers Planning consultancy relating to drafting of Neighbourhood Plan Water Charges - Council Chambers Annual Monitoring of Public Access Defibrillator (Carbeile Rd/Council Chambers) Jan 17 - Feb 17 Gas (Council Chambers) Services for planning consultancy relating to drafting of Neighbourhood Plan Graphic desing, production & printing 10 consultation panels/Printing of 12 x copies	603.45 1023.00 796.20 730.23 500.00 720.00 967.20 1043.00 2049.60 895.99 1133.71 1184.14 652.64 837.73 5550.00 1105.20	100.57 0.00 132.70 121.70 0.00 120.00 161.20 173.83 170.00 341.60 149.33 188.95 197.36 108.77 139.62 925.00 184.20 126.00 141.45	502. 1023. 663. 608. 500. 500. 806. 869. 850. 1708. 746. 944. 986. 543. 698. 4625. 921. 630.
20/10/2016 20/10/2016 20/10/2016 20/10/2016 20/10/2016 20/10/2016 03/11/2016 17/11/2016 17/11/2016 01/12/2016 01/12/2016 15/12/2016 18/01/2017 19/01/2017 16/02/2017 16/02/2017 17/02/2017 02/03/2017	Company British Telecom Any Occasions Catering SSE British Gas Torpoint & Rame Youth Project Cornwall Air Ambulance Trust Grant Thornton UK LLP Streetmaster* Trafalgar Cleaning Equipment Ltd Wilkinsons Electrical & Renewables The Festive Lighting Company Dorset Devon & Cornwall Community Rehabilitation Company Corona Energy British Telecom SSE Jillings Heynes Planning South West Water Heartsafe AED Locator (EU) Ltd Corona Energy Jillings Heynes Planning	sign Telephone expenses Buffet for Freedom of the Town Parade Electricity - Council Chambers Gas invoice \$137 Grant \$137 Grant Audit of the 2016 Annual Return Georgian steel 1800 bench with date plates and fixings KV600SP Litter Collector ("Billy Goat") Full electrical test inspection of Council Chambers Yr 1 Hire Charges for Festive Lights Community Payback/General Maintenance (Oct/Nov 2016) Nov 16 - Dec 16 Gas (Council Chambers) Dec 16 - Jan 17 Gas (Council Chambers) Telephone expenses Electricity - Council Chambers Planning consultancy relating to drafting of Neighbourhood Plan Water Charges - Council Chambers Annual Monitoring of Public Access Defibrillator (Carbeile Rd/Council Chambers) Jan 17 - Feb 17 Gas (Council Chambers) Services for planning consultancy relating to drafting of Neighbourhood Plan Graphic desing, production & printing 10 consultation panels/Printing of 12 x copies of draft Neighbourhood Plan Feb 17 - Mar 17 Gas (Council Chambers)	603.45 1023.00 796.20 730.23 500.00 500.00 720.00 967.20 1043.00 2049.60 895.99 1133.71 1184.14 652.64 837.73 5550.00 1105.20 756.00 848.71	100.57 0.00 132.70 121.70 0.00 120.00 161.20 173.83 170.00 341.60 149.33 188.95 197.36 108.77 139.62 925.00 184.20 126.00 141.45	502 1023 663 608 500 600 806 869 8746 944 986 543 630 707 2312
20/10/2016 20/10/2016 20/10/2016 20/10/2016 20/10/2016 20/10/2016 03/11/2016 17/11/2016 17/11/2016 24/11/2016 01/12/2016 15/12/2016 16/12/2016 18/01/2017 19/01/2017 16/02/2017 17/02/2017 02/03/2017 17/03/2017	Company British Telecom Any Occasions Catering SSE British Gas Torpoint & Rame Youth Project Cornwall Air Ambulance Trust Grant Thornton UK LLP Streetmaster* Trafalgar Cleaning Equipment Ltd Wilkinsons Electrical & Renewables Company Dorset Devon & Cornwall Community Rehabilitation Company Corona Energy British Telecom SSE Jillings Heynes Planning South West Water Heartsafe AED Locator (EU) Ltd Corona Energy Jillings Heynes Planning Corona Energy	sign Telephone expenses Buffet for Freedom of the Town Parade Electricity - Council Chambers Gas invoice \$137 Grant \$137 Grant Audit of the 2016 Annual Return Georgian steel 1800 bench with date plates and fixings KV600SP Litter Collector ("Billy Goat") Full electrical test inspection of Council Chambers Yr 1 Hire Charges for Festive Lights Community Payback/General Maintenance (Oct/Nov 2016) Nov 16 - Dec 16 Gas (Council Chambers) Dec 16 - Jan 17 Gas (Council Chambers) Telephone expenses Electricity - Council Chambers Planning consultancy relating to drafting of Neighbourhood Plan Water Charges - Council Chambers Annual Monitoring of Public Access Defibrillator (Carbeile Rd/Council Chambers) Jan 17 - Feb 17 Gas (Council Chambers) Services for planning consultancy relating to drafting of Neighbourhood Plan Graphic desing, production & printing 10 consultation panels/Printing of 12 x copies of draft Neighbourhood Plan Feb 17 - Mar 17 Gas (Council Chambers) Insurance for town council 01/04/17 -	603.45 1023.00 796.20 730.23 500.00 500.00 720.00 967.20 1043.00 2049.60 895.99 1133.71 1184.14 652.64 837.73 5550.00 1105.20 756.00 848.71 2775.00	100.57	502 1023 663 608 500 600 806 869 850 1708 746 944 986 543 698 4625 921 630 707 2312 1285 824
20/10/2016 20/10/2016 20/10/2016 20/10/2016 20/10/2016 20/10/2016 03/11/2016 17/11/2016 17/11/2016 24/11/2016 01/12/2016 15/12/2016 16/12/2016 18/01/2017 19/01/2017 16/02/2017 17/02/2017 02/03/2017 17/03/2017	Company British Telecom Any Occasions Catering SSE British Gas Torpoint & Rame Youth Project Cornwall Air Ambulance Trust Grant Thornton UK LLP Streetmaster* Trafalgar Cleaning Equipment Ltd Wilkinsons Electrical & Renewables The Festive Lighting Company Dorset Devon & Cornwall Community Rehabilitation Company Corona Energy British Telecom SSE Jillings Heynes Planning South West Water Heartsafe AED Locator (EU) Ltd Corona Energy Jillings Heynes Planning	sign Telephone expenses Buffet for Freedom of the Town Parade Electricity - Council Chambers Gas invoice \$137 Grant \$137 Grant Audit of the 2016 Annual Return Georgian steel 1800 bench with date plates and fixings KV600SP Litter Collector ("Billy Goat") Full electrical test inspection of Council Chambers Yr 1 Hire Charges for Festive Lights Community Payback/General Maintenance (Oct/Nov 2016) Nov 16 - Dec 16 Gas (Council Chambers) Dec 16 - Jan 17 Gas (Council Chambers) Telephone expenses Electricity - Council Chambers Planning consultancy relating to drafting of Neighbourhood Plan Water Charges - Council Chambers Annual Monitoring of Public Access Defibrillator (Carbeile Rd/Council Chambers) Jan 17 - Feb 17 Gas (Council Chambers) Services for planning consultancy relating to drafting of Neighbourhood Plan Graphic desing, production & printing 10 consultation panels/Printing of 12 x copies of draft Neighbourhood Plan Feb 17 - Mar 17 Gas (Council Chambers)	603.45 1023.00 796.20 730.23 500.00 500.00 720.00 967.20 1043.00 2049.60 895.99 1133.71 1184.14 652.64 837.73 5550.00 1105.20 756.00 848.71	100.57 0.00 132.70 121.70 0.00 120.00 161.20 173.83 170.00 341.60 149.33 188.95 197.36 108.77 139.62 925.00 184.20 126.00 141.45	502 1023 663 608 500 600 806 869 8746 944 986 543 630 707 2312

* Bus shelter grant income of £5,998.00 received from Cornwall Council 16/08/16

* Income for commemorative bench "Bonzo" received £806.00