All Soasons Window Clearing - Isambard House 35.00 35.00 Amazon - Stationery PAF 134.48 28.60 161.38 Amazon - Stationery PAF 134.48 28.60 161.38 Amazon - Stationery PAF 132.00 28.00 168.00 Bardsyagard Card Fee 10.00 22.00 - 0.00 Bardsyagard Card Fee 10.00 20.00 48.00 20.00 48.00 Comwall Association of Local Councils - HR Fees 12.15.00 - 97.50 0 77.50 - 97.50 0 77.50 0 77.50 0 77.50 0 77.50 0 77.50 0 77.50 0 77.50 0 77.50 0 77.50 0 27.77 55.08 0 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Description	NET	VAT	GROSS
Arnazon - Health & Sately Egulyment 184.68 3.73 22.84 Anzacon - Stationery PAF 134.44 26.90 1161.33 Aquastorge System Cleaning LLI - Monthly Legionella Monitoring - January 2022 140.00 26.00 1.8 Barchsyad Carl Fee 32.00 - 30.00 - 30.00 Bardhough Constantino - Finoescional Costs 1.44.60 22.00 1.374.00 Bardhough Constantino - Finoescional Costs 300.00 - 30.00 6.00 Bardhough Constantino - Finoescional Costs 300.00 - 30.00 6.00 48.00 Commail Council - Longtone Depot Monthly Rent - February 2022 375.00 - 672.00 - 672.00 Comwail Council - Longtone Depot Monthly Rent - February 2022 300.00 600.00 300.00 600.00 300.00 600.00 300.00 600.00 300.00 600.00 300.00 600.00 300.00 600.00 300.00 600.00 300.00 600.00 300.00 600.00 300.00 600.00 300.00 600.00 200.00 1.61.50.	Alexandra - Staff Uniforms	60.47	12.09	72.56
Amazon - Stationery P8F 134.48 28.00 168.00 Barchayzard Card Fee 32.00 - 32.00 - 32.00 Barchayzard Card Fee 32.00 - 32.00 - 32.00 - 32.00 - 32.00 - 32.00 - 32.00 - 32.00 - 32.00 - 32.00 - 32.00 - 32.00 - 30.00 Cardia Cardia Charges 10.00 - 30.00 - 30.00 Cardia Charges 10.00 - 10.00 14.80 0.00 14.80 0.00 14.80 0.00 14.80 0.00 14.80 0.00 14.80 0.00 14.80 0.00 14.80 0.00			-	
Aquastorge System Cleaning Ltd - Monthly Legionelia Monitoring - January 2022 140.00 28.00 168.00 Bardayaca Card Fee 32.00 16.00 10.00 10.00 Bardayaca Card Fee 32.00 10.00 10.00 10.00 Budget Locksmiths Saltan - Public Toilets (Repairs & Maintenance Costs) 300.00 40.00 48.00 Commail Association of Loca Councils - Chernica Subileto 120.00 14.40.00 80.00 Commail Association of Loca Councils - HF Fees anges 122.00 14.80.00 48.00 Commail Association of Loca Councils - HF Fees anges 10.99.00 48.00 48.00 Commail Council - Longatone Deroid Monthly Rent - February 2022 9485.35 - 9485.35 Dentor Surd Payment - February 2022 300.00 600.00 300.00 Dentor Carsib Design & Print - Procept Laflets 795.00 - 795.00 Dentor Carsib Design & Print - Procept Laflets 765.00 - 795.00 Dentor ansib Design & Print - Procept Laflets - 600.80 - 600.80 Dentor ansib Design & Print - Procept Laflets - 60.00				
Bardayzard Card Fee 32.00 - 32.00 - 32.00 - 32.00 - 10.00 Breakytnough Communications - Professional Costs 11.045.00 220.00 1.374.00 1.045.00 220.00 1.374.00 1.045.00 220.00 1.045.00 <td< td=""><td></td><td></td><td></td><td></td></td<>				
Barciayag 10.00 . 10.00 Brackthrough Constmunications - Professional Costs			28.00	
Braakthough Communications - Professional Costs 1,145.00 22.00 1,374.00 Braget Locksmiths Sattash - Public Tolets (Repairs & Maintenance Costs) 300.00 - 300.00 Cerrowall Association of Local Councils - Councillor Training 40.00 8.00 48.00 Comwall Councils - Councillor Training 40.00 8.00 48.00 Comwall Council - Longtono Depot Monthy Rent - February 2022 375.00 - 52.00 Comwall Council - Longtono Depot Monthy Rent - February 2022 306.00 60.00 380.00 Demonars Fund Payment - February 2022 306.00 60.00 380.00 - 62.00 Demonars - Electrical Paris - Maintenance 785.00 - 785.00 - 785.00 - 58.00 - 58.00 - 58.00 - 58.00 - 58.00 - 58.00 - 58.00 - 58.00 - 58.00 - 58.00 - 58.00 - 58.00 - 58.00 - 58.00 - 58.00 - 58.00 - 58			-	
Budget Locksmiths Sattash - Public Tollets (Repairs & Maintenance Costs) 300.00 - 300.00 Cerberstion Fyructechnics - Fireworks 2nd June 2022 - Queer's Jubilee 120.00 144.00 Cornwall Association of Local Councils - HT Fees 1.215.00 243.00 1.486.00 Cornwall Council - Snd December 2021 Election Recharges 10.693.60 - 8.260 Cornwall Council - Snd December 2021 Election Recharges 10.693.60 - 8.260 Cornwall Council Arels 2021/22 Monthly Instalment - Maurice Huggins Room 5.200 - 8.252 Danitor Graup Services - Portacabin Hire For Waterfort - February 2022 300.00 360.00 360.00 Dattors Lid - Vehicle Maintenance 6.931 15.42 1.982 39.16 Demands - Electical Parts - Maintenance 6.961 1.927 50.69 330.56 Demands - Electical Parts - Maintenance 6.911 1.927 50.42 1.927 50.42 1.927 50.42 1.927 50.42 1.927 50.42 1.927 1.92 1.92 1.927 1.92 1.92 1.927 1.92 1.927 1.92				
Celebration Pyrotechnics - Fireworks 2nd June 2022 - Queer's Jubilee 12000 84.00 144.00 Cornwall Association of Local Councils - INF Fees 1,215.00 84.00 48.00 Cornwall Council - Incogation Recharges 10,693.60 - 10.693.60 - 10.693.60 - 0.755.00 - 575.00 - 575.00 - 575.00 - 575.00 - 575.00 - 575.00 - 575.00 - 575.00 - 575.00 - 575.00 - 575.00 - 575.00 - 575.00 - 575.00 - 575.00 - 575.00 500.00 - 676.00 - 775.00 - 575.00 500.80 - 560.60 - 560.60 - 560.60 - 560.60 - 560.60 - 560.60 - 560.60 - 560.60 - 560.60 - 560.60 - 560.60 - 560.60 - 560.60 560.60 - 56				
Comwall Association of Local Councils - TRAINING 4000 48.00 Comwall Association of Local Councils - HR Fees 1,715.00 243.00 - 375.00 Comwall Council - Ind December 2021 Election Recharges 10.693.60 - 520.00 - 520.00 - 575.00 - 575.00 - 575.00 - 520.00 - 520.00 - 520.00 - 520.00 - 520.00 - 520.00 - 520.00 - 520.00 - 520.00 - 520.00 - 520.00 - 520.00 - 520.00 - 520.00 - 520.00 - 520.00 - 520.00 - 520.00 - 520.00 - 550.00 - 550.00 - 550.00 - 550.00 - 550.00 - 550.00 - 550.00 - 550.00 - 550.00 - 575.00 527.5 577.50 527.5 575.7 550.00 500.00 6.00.00				
Commail Association of Local Councils - HR Fees 1,21600 2,343,00 1,468,00 Commail Council - Longstone Dept Monthly Rent - February 2022 375,00 - 522,00 Commail Council - Longstone Dept Monthly Rentmen - Maurice Huggins Room 52,00 - 522,00 Commail Council - Longstone Dept Monthly Rentmen - Maurice Huggins Room 52,00 - 522,00 Commail Council - Longstone Dept Monthly Rentmen - Maurice Huggins Room 52,00 - 795,00 Desprives - Portaccable Hite For Walerfront - February 2022 9485,35 - 9,485,35 Detro Caretive Design A Print - Precept Leaflets 796,00 - 795,00 Deron Contract Waste Lif - Revgins Vaste Collection 12,85 2,57 15,42 Diverse Events - Crivic Occasions (Road Colsoures) 500,80 - 503,80 - 503,80 - 503,80 - 503,80 - 123,27 15,27 5,50 303,05 123,27 15,27 5,50 303,05 123,27 15,27 5,50 303,05 128,27 132,27 15,27 128,27 128,27 128,27				
Cornwall Council - 2nd December 2021 Election Recharges 10.693.60 . 10.693.60 . 10.693.60 . 375.00 . 330.55 . 10.00<				
Cornwall Council Longstone Depot Monthly Rent - February 2022 375.00 - 375.00 Cornwall Council Rates 2021/22 Monthly Instainmen I. Maurice Huggins Room 52.00 - 52.00 Cornwall Pensions Fund Payment - February 2022 9485.35 - 9485.35 Dainton Group Services - Portacabin Hire For Valerfront - February 2022 300.00 60.00 360.00 360.00 360.00 360.00 360.00 360.00 360.00 360.00 360.00 365.879 Deven Contract Waste Ltd - Recycling Waste Collection 12.85 2.77.50 - 727.50 - </td <td></td> <td></td> <td></td> <td></td>				
Cornwall Pacies 2021/22 Monthly Instalment - Maurice Huggins Room 52.00 - 52.00 Cornwall Pensions Fund Payment - February 2022 300.00 60.00 830.00 De Autos Lid - Vehicle Maintenance 923.85 184.72 1108.29 Dettor Creative Design A Print - Precept Leaflets 795.00 - 795.00 Demmars - Electrical Parts - Maintenance 465.66 93.13 558.79 Devon Contract Waste Lid - Recycling Waste Collection 12.85 2.57 15.42 Diverse Events - Oxic Occasions (Road Closures) 500.80 - 500.90 30.05 Diverse Events - Vehicle Maintenance 126.01 22.20 151.21 122.11 127.15 15.42 10.01 122.01 151.21 127.11 127.10 127.15 127.15 127.15 127.11 127.10 127.11 127.10 127.15 11.11 127.11 127.10 127.11 127.10 127.11 127.10 127.11 127.10 127.11 127.12 127.11 127.11 127.12 127.11 127.12 127.11 127.11				
Comwall Pensions Fund Payment - February 2022 9485.35 - 9485.35 Dainton Group Services - Portacabin Hire For Waterfront - February 2022 300.00 60.00 3800.00 80.00 3800.00 80.00 3800.00 80.00 3800.00			-	
Dainton Group Services - Portacebin Hire For Waterfront - February 2022 300.00 60.00 860.00 Dettor Creative Design & Print - Precept Leaflets 795.00 - 795.00 Demmans - Electrical Parts - Maintenance 4455.66 93.13 558.79 Devon Contract Waste Ltd - Recycling Waste Collection 12.85 2.57 15.42 Diverse Events - Oxic Occasions (Road Closures) 500.80 - 500.80 Diverse Events - Oxic Occasions (Road Closures) 207.50 - 277.50 E - Grounds Mobile Phones & Waterfront Dreadband - February 2022 210.59 22.12 132.71 Func Car Parts - Vehicle Maintenance 128.01 22.20 151.21 Func Car Parts - Vehicle Maintenance 60.44 120.88 727.52 Gerd Peggas Asoc RICS - Couldhall Professional Fees 1.422.00 124.04 1706.40 Grend Pagga Asoc RICS - Saltash Library Property Returbishment 4.114.12 82.82 4.996.94 Grendale Grounds Management Ltd - Indertake Conditional Tree Surveys 12x STC Sites 1.852.7 30.50 198.92 Cis Industrial Component Suprobles - Longiste Andard Fee 10.066.05			-	
DB Autos Ltd Vehicle Maintenance 1,108.29 Deltor Creative Design & Print - Precept Leaflets 795.00 Denmans - Electrical Parts - Maintenance 466.566 Deven Contract Waste Ltd Recycling Waste Collection 12.85 Diverse Events - Civic Occasions (Road Closures) 500.80 DVLA - 12 Month Vehicle Tax. Reg: BK15 HWJ 277.50 EL - Grounds Mobile Phones & Wasterfont Broadband - February 2022 217.647 Erin Conunds Mobile Phones & Wasterfont Broadband - February 2022 110.59 Euro Car Parts - Vehicle Maintenance 128.21 Filteint Conund Limited - 25. Meeting Tables - Restart Business Support Gant 604.40 120.80 Geoff Peggs Assoc RICS - Guidhall Professional Fees 1,422.00 1,614.00 Geoff Peggs Assoc RICS - Saltash Library Property Refurbishment 4,114.12 222.82 4,036.04 Grencham - Staff Unform 100.00 21.60 1,226.00 1,644.00 INMC NIC RAyment - February 2022 8,647.06 9.846.10 6.847.00 12.80 IOS diversities - Guidhall Professional Fees 1,020.00 26.00 12.91 1.227.92 IOS diversities - Guidhall Professional Fees		,	60.00	
Deltor Creative Design & Print - Precept Leaflets 795.00 - 795.00 Dermans - Electrical Parts - Maintenance 465.66 93.13 558.79 Devon Contract Waste Lid - Recycling Waste Collection 12.85 2.67 15.42 Diverse Events - Octo Coccsions (Road Closures) 500.80 - 277.60 - 277.60 - 277.61 - 277.61 - 277.61 - 277.61 - 277.61 - 277.62 -				
Denmans - Electrical Parts - Maintenance 466.66 93.13 558.79 Deven Contract Waste Ld - Recycling Waste Collection 12.85 2.57 15.42 Diverse Events - Chic Occasions (Road Closures) 207.60 - 500.80 - 500.80 DE - Eroundis Mobile Phones & Waterfront Broadband - February 2022 275.47 55.09 330.85 Elin Carrans - Vehicle Maintenance 128.01 228.01 151.21 Furniture Cloud Limited - 25 Meeting Tables - Restart Business Support Gant 604.40 120.80 725.28 Gerd Peggs Assoc RICS - Guidhall Profestional Fees 1.422.00 124.40 1.706.40 Gerd Peggs Assoc RICS - Sulidah Library Property Refurbishment 4.141.12 828.40 1.706.40 Greenham - Staff Unform HMRC NIC Payment - February 2022 8.461.06 8.461.06 HWRC NIC Payment - February 2022 8.461.06 9.461.08 9.96 59.77 ICS Industrial Component Supplies - Tools, Equipment & Materials 165.27 3.05 198.32 IRQ Systems Lid - If Maintenance & Readband Fee 1.066.05 2.31 1.729.26 Jackman Peckover Maintenance	Deltor Creative Design & Print - Precept Leaflets	795.00	-	
Diverse Events - Civic Occasions (Road Closures) 500.80 - 500.80 DVLA - 12 Month Vehicia Tax. Reg. BX15 HWJ 277.50 - 277.50 EE - Grounds Mobile Phones & Waterfront Broadband - February 2022 110.59 22.12 132.71 Euro Car Parts - Vehicle Maintenance 126.01 252.0 151.21 Furniture Cloud Limited - 26 Meeting Tables - Restart Business Support Gant 604.40 120.88 725.28 Geoff Peggs Assoc RICS - Guidhail Professional Fees 1,422.00 120.00 1,614.00 Geoff Meggs Assoc RICS - Saltash Library Property Refurbishment 4,141.12 822.82 4,936.94 Glendale Grounds Management Ltd - Undertake Conditional Tree Surveys 12x STC Sites 1,422.00 129.40 1,706.40 Greenham - Staff Uniform HMRC NIC Payment - February 2022 8,461.06 - 8,461.06 HWRC NIC Payment - February 2022 8,461.06 - 8,461.06 129.40 120.00 72.00 IRQ Systems Ltd - IT Maintenance & Broadband Fee 1,066.02 12.00 72.00 72.00 72.00 72.73 75.22 32.66 168.00 128.46		465.66	93.13	558.79
Diverse Events - Civic Occasions (Road Closures) 500.80 - 500.80 DVLA - 12 Month Vehicia Tax. Reg. BX15 HWJ 277.50 - 277.50 EE - Grounds Mobile Phones & Waterfront Broadband - February 2022 110.59 22.12 132.71 Euro Car Parts - Vehicle Maintenance 126.01 252.0 151.21 Furniture Cloud Limited - 26 Meeting Tables - Restart Business Support Gant 604.40 120.88 725.28 Geoff Peggs Assoc RICS - Guidhail Professional Fees 1,422.00 120.00 1,614.00 Geoff Meggs Assoc RICS - Saltash Library Property Refurbishment 4,141.12 822.82 4,936.94 Glendale Grounds Management Ltd - Undertake Conditional Tree Surveys 12x STC Sites 1,422.00 129.40 1,706.40 Greenham - Staff Uniform HMRC NIC Payment - February 2022 8,461.06 - 8,461.06 HWRC NIC Payment - February 2022 8,461.06 - 8,461.06 129.40 120.00 72.00 IRQ Systems Ltd - IT Maintenance & Broadband Fee 1,066.02 12.00 72.00 72.00 72.00 72.73 75.22 32.66 168.00 128.46	Devon Contract Waste Ltd - Recycling Waste Collection	12.85	2.57	15.42
DVLA - 12 Month Vehicle Tax - Reg. BX15 HWJ 277.50 - 277.50 EE - Grounds Mobile Phones & Waterfront Broadband - February 2022 275.47 55.09 330.66 Efficient Comms Ltd - Telephone Call Charges - January 2022 110.59 22.12 132.71 Euro Car Parts - Vehicle Maintennoce 604.40 120.81 252.00 151.21 Furniture Cloud Limited - 25 Meeting Tables - Restart Business Support Gant 604.40 120.88 252.00 151.21 Geoff Peggs Assoc RICS - Stalban Library Property Refurbishment 4,114.12 822.82 4,396.94 Gerenham - Staff Uniform 108.00 21.60 12.900 1.614.00 Greenham - Staff Uniform 108.00 21.60 12.900 12.900 HMRC NIC Payment - February 2022 84.61.06 - 8.461.06 - 8.461.06 - 8.461.06 - 8.461.06 - 8.461.06 - 8.461.06 - 8.461.06 - 8.461.06 - 8.461.06 - 8.461.06 - 8.461.06 - 8.461.06 - 8.461.06 -				
EE - Grounds Mobile Phones & Waterfront Broadband - February 2022 275.47 55.09 330.56 Efficient Comms Lid - Telphone Call Charges - January 2022 110.59 22.12 132.71 Furniture Cloud Limited - 25 Meeting Tables - Restart Business Support Gant 604.40 120.88 725.28 Geoff Peggs Assoc RICS - Saltash Library Property Refurbishment 4,142.200 182.00		277.50	-	
Euro Car Parts - Vehicle Maintenance 126.01 25.20 151.21 Furniture Cloud Limited - 25 Meeting Tables - Restart Business Support Gant 66.04 120.80 725.23 Geoff Peggs Assoc RICS - Guildhall Professional Fees 1,422.00 192.00 1,614.00 Geoff Peggs Assoc RICS - Saltash Library Property Refurbishment 4,114.12 822.62 4,936.94 Glendale Grounds Management Ltd - Undertake Conditional Tree Surveys 12x STC Sites 1,422.00 284.40 1,708.40 Groenham - Staff Unform 108.00 21.60 12.80 1,846.106 - 8,461.06 - 3,472.172.120		275.47	55.09	330.56
Furniture Cloud Limited - 25 Meeting Tables - Restart Business Support Gant 604.40 120.88 725.28 Geoff Peggs Assoc RICS - Saltash Library Property Refurbishment 4,114.12 822.62 4,930.41 Geord Peggs Assoc RICS - Saltash Library Property Refurbishment 4,114.12 822.62 4,930.41 Gendhael Grounds Management Lti - Undertake Conditional Tree Surveys 12x STC Sites 1,422.00 284.40 1,706.40 Greenham - Site Minitor 108.00 21.60 284.60 12.06 12.06 12.06 12.06 59.77 ICS Industrial Component Supplies - Tools, Equipment & Materials 165.27 33.05 198.32 186.86 23.19 IRQ Systems Ltd - IT Maintenance & Broadband Fee 1,066.05 213.21 1,272.26 1,270.02 28.30 166.90 28.30 166.90 28.30 166.90 28.30 165.00 12.00 77.00 1,270.26 28.30 165.00 18.94 1.90 26.00 156.00 28.30 165.00 28.33 160.70 28.38 28.01 30.03 60.07 300.40 28.97 59.7 77.5<	Efficient Comms Ltd - Telephone Call Charges - January 2022	110.59	22.12	132.71
Geoff Peggs Assoc RICS - Guildhail Professional Fees 1,422.00 192.00 1,614.00 Geoff Peggs Assoc RICS - Saltash Library Property Refurbishment 4,114.12 822.82 4,936.40 Glendhale Grounds Management Ltd - Undertake Conditional Tree Surveys 12x STC Sites 1,422.00 284.40 1,706.40 Greenham - Staff Unform 108.00 2.160 122.60 HMRC NIC Payment - February 2022 8,461.06 - 8,461.05 13.20 ICS Industrial Component Supplies - Tools, Equipment & Materials 165.27 33.05 198.32 IRQ Systems Ltd - IT Maintenance & Broadband Fee 1,066.05 213.21 1.272.26 Jackman Peckover Maintenance Services - Guildhall General Repairs & Maintenance 193.00 26.00 156.00 Laser - Cemetery Electric 01/09/2021 to 30/11/2021 252.8 50.06 30.34 460.7 357.29 Laser - Guildhall Gas 31/12/2021 to 31/12/2021 50.48 2.73 57.29 52.8 50.06 30.03 86.07 34.04 71.38 Laser - Suidinal Cas 31/12/2021 to 31/12/2021 50.48 2.74 57.59 Laser - Suidinal Cas 31/12/2021 to 31/12/2021				
Geoff Peggs Assoc RICS - Saltash Library Property Refurbishment 4,114.12 22.22 4,936.94 Glendale Grounds Management Ltd - Undertake Conditional Tree Surveys 12x STC Sites 1422.00 28.400 1,706.40 Greenham - Staff Uniform 108.00 21.60 129.60 HMRC NIC Payment - February 2022 6.461.06 - 8,461.06 -		604.40	120.88	725.28
Glendale Grounds Management LId - Undertake Conditional Tree Surveys 12x STC Sites 1,422.00 284.40 1,706.40 Greenham - Staff Uniform 106.00 21.60 129.60 HMRC NIC Payment - February 2022 8,461.06 - 8,461.06 Howdens - General Repairs & Maintenance 49.81 9.66 59.77 ICS Industrial Component Supplies - Tools, Equipment & Materials 165.27 33.05 199.32 IRQ Systems LId - I Maintenance & Broadband Fee 1.066.05 213.21 1.279.26 Jackman Peckover Maintenance Services - Longstone General Repairs & Maintenance 193.00 28.00 156.00 Laser - Cemetery, Electric 01/09/2021 to 30/11/2021 24.66 2.73 57.29 Laser - Cemetery Electric 01/09/2021 to 31/12/2021 30.03 60.07 360.04 Laser - Station Gas 30/01/2021 to 31/10/2021 47.25 2.36 49.61 Laser - Station Gas 31/07/2021 to 31/02/201 47.25 2.36 49.61 Laser - Station Gas 31/07/2021 to 31/01/2022 47.57 2.36 49.61 Laser - Station Gas 31/07/2021 to 31/01/2022 262.83 59.49 1.44.40		,		,
Greenham - Staff Uniform 106:00 21:60 129:60 HMRC NIC Payment - February 2022 84:61:06 - 84:61:06 Howdens - General Repairs & Maintenance 49:81 9:96 59:77 ICS Industrial Component Supplies - Tools, Equipment & Materials 105:27 33:05 199:32 IRQ Systems Ltd - I Maintenance & Broachand Fee 1:06:60 21:21 1:279:26 Jackman Peckover Maintenance Services - Longstone General Repairs & Maintenance 193:28 38:66 231:94 Key West - Vehicle Maintenance & Repair Costs 130:00 26:00 156:00 Laser - Centery Electric 10/10/2021 to 3/1/1/2021 54:56 2:73 57:29 Laser - Station Gas 30/07/2021 to 3/1/0/2021 54:85 2:74 57:59 Laser - Station Gas 30/07/2021 to 3/1/0/2021 56:66 2:83 3:40 77:38 Laser - Station Gas 31/07/2021 to 3/0/07/2021 9:56 0:48 10:04 Moorepay - Healt & Safety and Evolution Signal 1:44:40 - 1:44:40 Laser - Station Gas 31/07/2021 to 3/0/07/2021 9:56 0:48 10:04 Laser - Stati				
HMRC NIC Payment - February 2022 8,461.06 - 8,461.06 106.05 123.01 1279.26 Jackman Peckover Maintenance & Broadband Fee 130.00 26.00 156.00 Jackman Peckover Maintenance & Repair Costs 130.00 26.00 156.00 Laser - Cemetery Electric 01/09/2021 to 30/11/2021 250.28 50.06 300.03 60.07 360.04 Laser - Station Gas 30/11/2021 to 31/10/2021 250.28 50.06 300.03 60.07 360.40 71.38 Laser - Station Gas 31/07/2021 to 31/10/2021 47.57 2.36 44.61 - 14.42 - 74.57 Laser - Station Gas 31/07/2021 to 31/01/2021 <td< td=""><td></td><td></td><td></td><td></td></td<>				
Howdens - General Repairs & Maintenance 49.81 9.96 59.77 ICS Industrial Component Supplies - Tools, Equipment & Materials 165.27 33.05 198.32 IRQ Systems Ltd - IT Maintenance & Broadband Fee 1.066.05 213.21 1.279.26 Jackman Peckover Maintenance Services - Guildhall General Repairs & Maintenance 193.28 38.66 231.94 Key West - Vehicle Maintenance Services - Guildhall General Repairs & Maintenance 193.28 38.66 231.94 Key West - Vehicle Maintenance & Repair Costs 130.00 26.00 156.00 156.00 Laser - Cemetry Electric 01/09/2021 to 3/11/2021 250.28 50.06 300.34 Laser - Station Gas 3/0/12/2021 to 3/1/02/2021 300.33 60.07 360.40 Laser - Station Gas 3/0/12/2021 to 3/1/02/2021 47.57 2.36 49.61 Laser - Station Gas 3/0/12/2021 to 3/0/2021 47.25 2.36 49.61 Laser - Station Gas 3/10/2021 to 3/0/12/2021 47.57 2.36 49.61 Laser - Station Gas 3/10/2021 to 3/0/12/2021 47.57 2.36 49.61 Laser - Station Gas 3/1/0/2021 to 3/0/12/2021 47.53			21.60	
ICS Industrial Component Supplies - Tools, Equipment & Materials 165.27 33.05 198.32 IRQ Systems Ltd - Monthly IT Maintenance & Broadband Fee 10.06.00 12.00 72.00 IRQ Systems Ltd - Monthly IT Maintenance & Broadband Fee 10.06.05 213.21 1.279.26 Jackman Peckover Maintenance Services - Congstone General Repairs & Maintenance 193.28 38.66 231.94 Key West - Vehicle Maintenance & Repair Costs 130.00 26.00 156.00 160.00 160.00 250.28 50.06 300.34 Laser - Cemetery Electric 01/09/2021 to 30/11/2021 250.28 50.06 300.34 60.07 360.40 Laser - Station Gas 30/09/2021 to 31/10/2021 54.85 2.74 57.59 Laser - Station Gas 31/08/2021 to 31/08/2021 47.55 2.36 49.61 Laser - Station Gas 31/08/2021 to 30/09/2021 45.30 2.27 47.57 Laser - Station Gas 31/08/2021 to 30/01/2022 9.56 0.48 10.04 Medland Sandres and Twose - Machinery Maintenance 61.76 12.35 74.11 Laser - Station Gas 31/08/2021 to 30/01/2022 9.56 0.48 <		,	-	
IRQ Systems Ltd - IT Maintenance 60.00 12.00 72.00 IRQ Systems Ltd - Monthly IT Maintenance & Broadband Fee 1,066.05 213.21 1,279.26 Jackman Peckover Maintenance Services - Cungstone General Repairs & Maintenance 193.28 38.66 231.94 Key West - Vehicle Maintenance & Repair Costs 130.00 26.00 156.00 Laser - Cemetery Electric 01/09/2021 to 30/11/2021 54.56 2.73 57.29 Laser - Guildhall Gas 31/12/2021 to 31/01/2022 250.28 50.06 300.34 Laser - Station Gas 30/09/2021 to 31/10/2021 54.85 2.74 57.59 Laser - Station Gas 31/07/2021 to 31/02/201 67.98 3.40 71.38 Laser - Station Gas 31/07/2021 to 31/09/2021 47.57 2.86 6.2.83 59.49 Laser - Station Gas 31/07/2021 to 30/09/2021 45.30 2.2.7 47.57 Laser - Station Gas 31/07/2021 to 30/09/2021 45.30 2.2.7 47.57 Laser - Station Gas 31/07/2021 to 30/01/2022 9.56 0.48 10.04 Mediand Sanders and Twose - Machinery Maintenance 61.76 12.35 74.11				
IRQ Systems Ltd - Monthly IT Maintenance & Broadband Fee 1,066,05 213,21 1,279,26 Jackman Peckover Maintenance Services - Longstone General Repairs & Maintenance 141,50 28.30 169.80 Jackman Peckover Maintenance & Repair Costs 130,00 26.00 156.00 Laser - Cemetery Electric 01/09/2021 to 30/11/2021 54.56 2.73 57.29 Laser - Library Gas 30/11/2021 to 31/01/2022 250.28 50.06 300.34 Laser - Library Gas 30/11/2021 to 31/01/2021 54.46 2.7.3 77.59 Laser - Station Gas 30/09/2021 to 31/10/2021 54.66 2.7.3 47.57 Laser - Station Gas 31/07/2021 to 31/02/201 67.98 3.40 71.38 Laser - Station Gas 31/07/2021 to 31/01/2021 45.30 2.27 47.57 Laser - Station Gas 31/07/2021 to 31/01/2021 56.66 2.83 59.49 Laser - Station Gas 31/01/2021 to 31/01/2022 9.56 0.48 10.04 Mediand Sanders and Twose - Machinery Maintenance 61.76 12.35 74.11 Mcalington Stores Ltd - Newspapers Library 144.40 - 144.40 Moorepay - HR / Employment Law Consultancy - 20/02/22 to 8/03/322 262.83 52.57 </td <td></td> <td></td> <td></td> <td></td>				
Jackman Peckover Maintenance Services - Guildhall General Repairs & Maintenance 141.50 28.30 169.80 Jackman Peckover Maintenance Services - Longstone General Repairs & Maintenance 193.28 38.66 231.94 Key West - Vehicle Maintenance & Repair Costs 130.00 26.00 156.00 Laser - Cemetery Electric 01/09/2021 to 30/11/2021 54.56 2.73 57.29 Laser - Cometery Gas 30/11/2021 to 31/10/2021 250.28 50.06 300.34 Laser - Station Gas 30/09/2021 to 31/10/2021 54.85 2.74 57.59 Laser - Station Gas 31/07/2021 to 31/10/2021 47.25 2.36 49.61 Laser - Station Gas 31/07/2021 to 30/09/2021 47.25 2.36 49.61 Laser - Station Gas 31/07/2021 to 30/11/2021 56.60 2.83 59.49 Laser - Station Gas 31/10/2021 to 30/11/2022 9.56 0.48 10.04 Mediand Sanders and Twose - Machinery Maintenance 61.76 12.35 74.11 MK Callington Stores Ltd - Newspapers Library 144.40 - 144.40 Moorepay - HR / Employment Law Consultancy - 20/02/22 to 19/03/22 282.83 52.57 315.40 <td></td> <td></td> <td></td> <td></td>				
Jackman Peckover Maintenance Services - Longstone General Repairs & Maintenance 193.28 38.66 231.94 Key West - Vehicle Maintenance & Repair Costs 130.00 26.00 156.00 Laser - Cemetery Electric 01/09/2021 to 30/11/2021 54.56 2.73 57.29 Laser - Suidhall Gas 31/12/2021 to 31/12/2021 250.28 50.06 300.34 Laser - Station Gas 30/09/2021 to 31/12/2021 54.85 2.74 57.59 Laser - Station Gas 31/07/2021 to 31/12/2021 67.98 3.40 71.38 Laser - Station Gas 31/07/2021 to 31/02/2021 47.25 2.36 49.61 Laser - Station Gas 31/07/2021 to 30/01/2021 45.30 2.27 47.57 Laser - Station Gas 31/07/2021 to 30/01/2021 45.60 2.83 59.49 Laser - Station Gas 31/07/2021 to 30/01/2022 9.56 0.48 10.04 Mediand Sanders and Twose - Machinery Maintenance 61.76 12.35 74.11 MK Callington Stores Ltd - Newspapers Library 09/02/22 to 09/03/22 282.83 52.57 315.40 Moorepay - HR / Employment Law Consultancy - 20/02/22 to 19/03/22 74.37 1.44.40 91.76		,		,
Key West - Vehicle Maintenance & Repair Costs 130.00 26.00 156.00 Laser - Cemetery Electric 01/09/2021 to 30/11/2021 54.56 2.73 57.29 Laser - Guidhall Gas 31/12/2021 to 31/01/2022 250.28 50.06 300.34 Laser - Station Gas 30/09/2021 to 31/10/2021 300.33 60.07 360.40 Laser - Station Gas 30/11/2021 to 31/02/2021 67.98 3.40 71.38 Laser - Station Gas 31/07/2021 to 31/08/2021 47.25 2.36 49.61 Laser - Station Gas 31/07/2021 to 30/09/2021 45.30 2.27 47.57 Laser - Station Gas 31/07/2021 to 30/09/2021 56.66 2.83 59.49 Laser - Unmetered Supply - 01/01/2022 to 31/01/2022 9.56 0.48 10.04 McCallington Stores Ltd - Newspapers Library 144.40 - 144.40 Moorepay - HR / Employment Law Consultancy - 20/02/22 to 08/03/22 262.83 52.57 315.40 Moorepay - HR / Employment Law Consultancy - 20/02/22 to 19/03/22 74.37 14.87 89.24 More Than Art Gallery - Stationery P&F 91.76 - 91.76 - 91.76 Opayo (previously Sage) - Elavon EMS - Bank Charges 7.21 <t< td=""><td></td><td></td><td></td><td></td></t<>				
Laser - Cemetery Electric 01/09/2021 to 30/11/2021 54.56 2.73 57.29 Laser - Guildhall Gas 31/12/2021 to 31/01/20221 300.33 60.07 3300.40 Laser - Library Gas 30/11/2021 to 31/10/2021 54.85 2.74 57.59 Laser - Station Gas 30/09/2021 to 31/10/2021 67.98 3.40 71.38 Laser - Station Gas 31/07/2021 to 31/08/2021 47.25 2.36 49.61 Laser - Station Gas 31/08/2021 to 30/09/2021 45.30 2.27 47.57 Laser - Station Gas 31/08/2021 to 30/01/2021 95.66 0.48 10.04 Medland Sanders and Twose - Machinery Maintenance 61.76 12.35 74.11 MK Callington Stores Ltd - Newspapers Library 144.40 - 144.40 Moorepay - HR / Employment Law Consultancy - 20/02/22 to 08/03/22 262.83 52.57 315.40 Moorepay - HR / Employment Law Consultancy - 20/02/22 to 19/03/22 74.37 14.87 89.24 More Than Art Gallery - Stationery P&F 91.76 91.76 91.76 Opayo (previously Sage) Card Machine Rental Charges - February 2022 74.37 14.87 89.24 Mo				
Laser - Guildhall Gas 31/12/2021 to 31/12/2021 250.28 50.06 300.34 Laser - Library Gas 30/11/2021 to 31/12/2021 300.33 60.07 360.40 Laser - Station Gas 30/09/2021 to 31/12/2021 54.85 2.74 57.59 Laser - Station Gas 31/07/2021 to 31/12/2021 67.98 3.40 71.38 Laser - Station Gas 31/07/2021 to 31/08/2021 47.37 2.36 49.61 Laser - Station Gas 31/07/2021 to 30/09/2021 45.30 2.227 47.57 Laser - Station Gas 31/10/2021 to 30/11/2022 9.56 0.48 10.04 Medland Sanders and Twose - Machinery Maintenance 61.76 12.35 74.11 MK Callington Stores Ltd - Newspapers Library 144.40 - 144.40 Moorepay - Health & Safety And Employment Law - 09/02/22 to 19/03/22 388.75 63.75 382.50 Moorepay - HR / Employment Law Consultancy - 22/02/22 to 19/03/22 74.37 14.87 89.24 More Than Art Gallery - Stationery P&F 91.76 - 91.76 Opayo (Previously Sage) Card Machine Rental Charges - February 2022 13.00 2.60 15.60 Pertemps				
Laser - Library Gas 30/11/2021 to 31/12/2021 300.33 60.07 360.40 Laser - Station Gas 30/09/2021 to 31/10/2021 54.85 2.74 57.59 Laser - Station Gas 31/07/2021 to 31/12/2021 67.98 3.40 71.38 Laser - Station Gas 31/07/2021 to 31/08/2021 47.25 2.36 49.61 Laser - Station Gas 31/08/2021 to 30/09/2021 45.30 2.27 47.57 Laser - Station Gas 31/08/2021 to 30/01/2021 56.66 2.83 59.49 Laser - Unmetered Supply - 01/01/2022 to 31/01/2022 9.56 0.48 10.04 Medland Sanders and Twose - Machinery Maintenance 61.76 12.35 74.11 MK Callington Stores Ltd - Newspapers Library 144.40 - 144.40 Moorepay - Health & Safety And Employment Law - 09/02/22 to 08/03/22 262.83 52.57 315.40 Moorepay - HR / Employment Law Consultancy - 20/02/22 to 19/03/22 74.37 14.87 89.24 More Than Art Gallery - Stationery P&F 91.76 - 91.76 - 91.76 - 91.76 - 91.76 - 91.76 - 91.76				
Laser - Station Gas 30/09/2021 to 31/10/2021 54.85 2.74 57.59 Laser - Station Gas 30/11/2021 to 31/08/2021 67.98 3.40 71.38 Laser - Station Gas 31/08/2021 to 30/09/2021 47.25 2.36 49.61 Laser - Station Gas 31/08/2021 to 30/09/2021 45.30 2.27 47.57 Laser - Station Gas 31/10/2021 to 30/01/2021 56.66 2.83 59.49 Laser - Unmetered Supply - 01/01/2022 to 31/01/2022 9.56 0.48 10.04 Medland Sanders and Twose - Machinery Maintenance 61.76 12.35 74.11 MK Callington Stores Ltd - Newspapers Library 144.40 - 144.40 Moorepay - HR / Employment Law Consultancy - 20/02/22 to 19/03/22 318.75 63.75 382.50 More Than Art Gallery - Stationery P&F 91.76 91.76 91.76 91.76 Opayo (previously Sage) - Elavon EMS - Bank Charges 7.21 - 7.21 Opayo (previously Sage) Card Machine Rental Charges - February 2022 13.00 2.60 156.00 People Safe - Staff Health & Safety 168.00 33.60 201.60 Pertemps Rec				
Laser - Station Gas 30/11/2021 to 31/12/2021 67.98 3.40 71.38 Laser - Station Gas 31/07/2021 to 31/08/2021 47.25 2.36 49.61 Laser - Station Gas 31/07/2021 to 30/09/2021 45.30 2.27 47.57 Laser - Station Gas 31/07/2021 to 30/11/2021 56.66 2.83 59.49 Laser - Unmetered Supply - 01/01/2022 to 31/01/2022 9.66 0.48 10.04 Medland Sanders and Twose - Machinery Maintenance 61.76 12.35 74.11 MK Callington Stores Ltd - Newspapers Library 144.40 144.40 144.40 Moorepay - Health & Safety And Employment Law - 09/02/22 to 08/03/22 262.83 52.57 315.40 Moorepay - HR / Employment Law Consultancy - 20/02/22 to 19/03/22 74.37 14.87 89.24 More Than Art Gallery - Stationery P&F 91.76 91.76 91.76 91.76 91.76 91.76 91.76 91.76 92.02 74.37 14.87 89.24 More Than Art Gallery - Stationery P&F 91.76 91.76 91.76 91.76 91.76 91.76 91.76 91.76 91.76 91				
Laser - Station Gas 31/07/2021 to 31/08/2021 47.25 2.36 49.61 Laser - Station Gas 31/08/2021 to 30/09/2021 45.30 2.27 47.57 Laser - Station Gas 31/08/2021 to 30/11/2021 56.66 2.83 59.49 Laser - Unmetered Supply - 01/01/2022 to 31/01/2022 9.56 0.48 10.04 Medland Sanders and Twose - Machinery Maintenance 61.76 12.35 74.11 MK Callington Stores Ltd - Newspapers Library 144.40 - 144.40 Moorepay - Health & Safety And Employment Law - 09/02/22 to 08/03/22 262.83 52.57 315.40 Moorepay - HR / Employment Law Consultancy - 20/02/22 to 19/03/22 74.37 14.87 89.24 More Than Art Gallery - Stationery P&F 91.76 - 91.76 Opayo (previously Sage) - Elavon EMS - Bank Charges 7.21 - 7.21 Opayo (Previously Sage) Card Machine Rental Charges - February 2022 133.00 2.60 156.00 People Safe - Staff Health & Safety 168.00 33.60 201.60 Pertemps Recruitment - Service Delivery Temp Fees - February 2022 137.37.6 274.75 1.648.51 <				
Laser - Station Gas 31/08/2021 to 30/09/2021 45.30 2.27 47.57 Laser - Station Gas 31/10/2021 to 30/01/2021 56.66 2.83 59.49 Laser - Unmetered Supply - 01/01/2022 to 31/01/2022 9.56 0.48 10.04 Medland Sanders and Twose - Machinery Maintenance 61.76 12.35 74.11 MK Callington Stores Ltd - Newspapers Library 144.40 - 144.40 - Moorepay - Health & Safety And Employment Law - 09/02/22 to 08/03/22 262.83 52.57 315.40 Moorepay - HR / Employment Law Consultancy - 20/02/22 to 19/03/22 318.75 63.75 382.50 Moorepay - HR / Employment Law Consultancy - 22/02/22 to 21/03/22 74.37 14.87 89.24 More Than Art Gallery - Stationery P&F 91.76 - 91.76 - 7.21 - 7.21 - 7.21 - 7.21 - 7.21 - 7.21 - 7.21 - 7.21 - 7.21 - 7.21 - 7.21 - 7.21 - 7.21 - 7.21 - 7.21				
Laser - Station Gas 31/10/2021 to 30/11/2021 56.66 2.83 59.49 Laser - Unmetered Supply - 01/01/2022 to 31/01/2022 9.56 0.48 10.04 Medland Sanders and Twose - Machinery Maintenance 61.76 12.35 74.11 MK Callington Stores Ltd - Newspapers Library 144.40 - 144.40 Moorepay - Health & Safety And Employment Law - 09/02/22 to 08/03/22 262.83 52.57 315.40 Moorepay - HR / Employment Law Consultancy - 20/02/22 to 19/03/22 74.37 14.87 89.24 More Than Art Gallery - Stationery P&F 91.76 91.76 91.76 Opayo (previously Sage) - Elavon EMS - Bank Charges 7.21 - 7.21 Opayo (previously Sage) Card Machine Rental Charges - February 2022 13.00 2.60 15.60 People Safe - Staff Health & Safety 168.00 33.60 201.60 Pertemps Recruitment - Service Delivery Recruitment Fee 750.00 150.00 900.00 Pertemps Recruitment - Service Delivery Temp Fees - February 2022 327.40 65.48 392.88 Pertemps Recruitment - Service Delivery Temp Fees - January 2022 1,373.76 274.75				
Laser - Unmetered Supply - 01/01/2022 to 31/01/2022 9.56 0.48 10.04 Medland Sanders and Twose - Machinery Maintenance 61.76 12.35 74.11 MK Callington Stores Ltd - Newspapers Library 144.40 - 144.40 Moorepay - Health & Safety And Employment Law - 09/02/22 to 08/03/22 262.83 52.57 315.40 Moorepay - HR / Employment Law Consultancy - 20/02/22 to 19/03/22 318.75 63.75 382.50 Moorepay - HR / Employment law Consultancy - 22/02/22 to 21/03/22 74.37 14.87 89.24 More Than Art Gallery - Stationery P&F 91.76 - 91.76 Opayo (Previously Sage) - Elavon EMS - Bank Charges 7.21 - 7.21 Opayo (Previously Sage) Card Machine Rental Charges - February 2022 136.00 33.60 201.60 People Safe - Staff Health & Safety 168.00 33.60 201.60 90.00 Pertemps Recruitment - Service Delivery Temp Fees - February 2022 1,373.76 274.75 1,648.51 Plastic Sheets - Pillmere & Heritage Museum 129.33 25.86 155.19 Poolearth Limited - Staff Welfare 1,169.18 233.4<				
Medland Sanders and Twose - Machinery Maintenance 61.76 12.35 74.11 MK Callington Stores Ltd - Newspapers Library 144.40 - 144.40 Moorepay - Health & Safety And Employment Law - 09/02/22 to 08/03/22 262.83 52.57 315.40 Moorepay - HR / Employment Law Consultancy - 20/02/22 to 19/03/22 318.75 63.75 382.50 Moorepay - HR / Employment law Consultancy - 22/02/22 to 21/03/22 74.37 14.87 89.24 More Than Art Gallery - Stationery P&F 91.76 - 91.76 Opayo (previously Sage) - Elavon EMS - Bank Charges 7.21 - 7.21 Opayo (Previously Sage) Card Machine Rental Charges - February 2022 13.00 2.60 15.60 People Safe - Staff Health & Safety 168.00 33.60 201.60 Pertemps Recruitment - Service Delivery Recruitment Fee 750.00 150.00 900.00 Pertemps Recruitment - Service Delivery Temp Fees - February 2022 1,373.76 274.75 1,648.51 Plastic Sheets - Pillmere & Heritage Museum 129.33 25.86 155.19 Poolearth Limited - Staff Welfare 1,169.18 233.84 <td< td=""><td>Laser - Unmetered Supply - 01/01/2022 to 31/01/2022</td><td>9.56</td><td>0.48</td><td>10.04</td></td<>	Laser - Unmetered Supply - 01/01/2022 to 31/01/2022	9.56	0.48	10.04
MK Callington Stores Ltd - Newspapers Library 144.40 - 144.40 Moorepay - Health & Safety And Employment Law - 09/02/22 to 08/03/22 262.83 52.57 315.40 Moorepay - HR / Employment Law Consultancy - 20/02/22 to 19/03/22 318.75 63.75 382.50 Moorepay - HR / Employment law Consultancy - 22/02/22 to 21/03/22 74.37 14.87 89.24 More Than Art Gallery - Stationery P&F 91.76 - 91.76 Opayo (previously Sage) - Elavon EMS - Bank Charges 7.21 - 7.21 Opayo (Previously Sage) Card Machine Rental Charges - February 2022 13.00 2.60 15.60 People Safe - Staff Health & Safety 168.00 33.60 201.60 Pertemps Recruitment - Service Delivery Recruitment Fee 750.00 150.00 900.00 Pertemps Recruitment - Service Delivery Temp Fees - January 2022 1,373.76 274.75 1,648.51 Plastic Sheets - Pillmere & Heritage Museum 1129.33 25.86 155.19 Poolearth Limited - Staff Welfare 1,169.18 233.84 1,403.01 Print Minor - Neighbourhood Plan 190.00 - 190.00		61.76	12.35	74.11
Moorepay - HR / Employment Law Consultancy - 20/02/22 to 19/03/22 318.75 63.75 382.50 Moorepay - HR / Employment law Consultancy - 22/02/22 to 21/03/22 74.37 14.87 89.24 More Than Art Gallery - Stationery P&F 91.76 - 91.76 Opayo (previously Sage) - Elavon EMS - Bank Charges 7.21 - 7.21 Opayo (Previously Sage) Card Machine Rental Charges - February 2022 13.00 2.60 15.60 People Safe - Staff Health & Safety 168.00 33.60 201.60 Pertemps Recruitment - Service Delivery Recruitment Fee 750.00 150.00 900.00 Pertemps Recruitment - Service Delivery Temp Fees - February 2022 327.40 65.48 392.88 Pertemps Recruitment - Service Delivery Temp Fees - January 2022 1,373.76 274.75 1,648.51 Plastic Sheets - Pillmere & Heritage Museum 129.33 25.86 155.19 Poolearth Limited - Staff Welfare 1,169.18 233.84 1,403.01 Print Minor - Neighbourhood Plan 120.00 - 120.00 Saltash Amateur Boxing Club - Community Chest Grant 1,000.00 - 1,000.00 <td></td> <td>144.40</td> <td>-</td> <td>144.40</td>		144.40	-	144.40
Moorepay - HR / Employment law Consultancy - 22/02/22 to 21/03/22 74.37 14.87 89.24 More Than Art Gallery - Stationery P&F 91.76 - 91.76 Opayo (previously Sage) - Elavon EMS - Bank Charges 7.21 - 7.21 Opayo (Previously Sage) Card Machine Rental Charges - February 2022 13.00 2.60 15.60 People Safe - Staff Health & Safety 168.00 33.60 201.60 Pertemps Recruitment - Service Delivery Recruitment Fee 750.00 150.00 900.00 Pertemps Recruitment - Service Delivery Temp Fees - February 2022 327.40 65.48 392.88 Pertemps Recruitment - Service Delivery Temp Fees - January 2022 1,373.76 274.75 1,648.51 Plastic Sheets - Pillmere & Heritage Museum 129.33 25.86 155.19 Poolearth Limited - Staff Welfare 1,169.18 23.84 1,403.01 Print Minor - Neighbourhood Plan 190.00 - 190.00 Saltash Amateur Boxing Club - Community Chest Grant 1,000.00 1,000.00 - Saltash Window Cleaning - Guildhall 90.00 - 90.00 - 90.0	Moorepay - Health & Safety And Employment Law - 09/02/22 to 08/03/22	262.83	52.57	315.40
More Than Art Gallery - Stationery P&F 91.76 - 91.76 Opayo (previously Sage) - Elavon EMS - Bank Charges 7.21 - 7.21 Opayo (Previously Sage) Card Machine Rental Charges - February 2022 13.00 2.60 15.60 People Safe - Staff Health & Safety 168.00 33.60 201.60 Pertemps Recruitment - Service Delivery Recruitment Fee 750.00 150.00 900.00 Pertemps Recruitment - Service Delivery Temp Fees - February 2022 327.40 65.48 392.88 Pertemps Recruitment - Service Delivery Temp Fees - January 2022 1,373.76 274.75 1,648.51 Plastic Sheets - Pillmere & Heritage Museum 129.33 25.86 155.19 Poolearth Limited - Staff Welfare 1,169.18 233.84 1,403.01 Print Minor - Neighbourhood Plan 190.00 190.00 190.00 Saltash Amateur Boxing Club - Community Chest Grant 1,000.00 1,000.00 120.00 Saltash Window Cleaning - Guildhall 90.00 90.00 90.00 90.00 90.00 Seymore Signs - Public Toilets (Operational Costs) 253.20 50.64 <td< td=""><td>Moorepay - HR / Employment Law Consultancy - 20/02/22 to 19/03/22</td><td>318.75</td><td>63.75</td><td>382.50</td></td<>	Moorepay - HR / Employment Law Consultancy - 20/02/22 to 19/03/22	318.75	63.75	382.50
Opayo (previously Sage) - Elavon EMS - Bank Charges 7.21 - 7.21 Opayo (Previously Sage) Card Machine Rental Charges - February 2022 13.00 2.60 15.60 People Safe - Staff Health & Safety 168.00 33.60 201.60 Pertemps Recruitment - Service Delivery Recruitment Fee 750.00 150.00 900.00 Pertemps Recruitment - Service Delivery Temp Fees - February 2022 327.40 65.48 392.88 Pertemps Recruitment - Service Delivery Temp Fees - January 2022 1,373.76 274.75 1,648.51 Plastic Sheets - Pillmere & Heritage Museum 129.33 25.86 155.19 Poolearth Limited - Staff Welfare 1,169.18 233.84 1,403.01 Print Minor - Neighbourhood Plan 190.00 - 190.00 Royal British Legion - Remembrance Wreaths 120.00 - 1,000.00 Saltash Amateur Boxing Club - Community Chest Grant 1,000.00 - 90.00 Saltash Window Cleaning - Guildhall 90.00 - 90.00 Seymore Signs - Public Toilets (Operational Costs) 253.20 50.64 303.84 Shaun Libby	Moorepay - HR / Employment law Consultancy - 22/02/22 to 21/03/22	74.37	14.87	89.24
Opayo (Previously Sage) Card Machine Rental Charges - February 2022 13.00 2.60 15.60 People Safe - Staff Health & Safety 168.00 33.60 201.60 Pertemps Recruitment - Service Delivery Recruitment Fee 750.00 150.00 900.00 Pertemps Recruitment - Service Delivery Temp Fees - February 2022 327.40 65.48 392.88 Pertemps Recruitment - Service Delivery Temp Fees - January 2022 1,373.76 274.75 1,648.51 Plastic Sheets - Pillmere & Heritage Museum 129.33 25.86 155.19 Poolearth Limited - Staff Welfare 1,169.18 233.84 1,403.01 Print Minor - Neighbourhood Plan 190.00 - 190.00 Royal British Legion - Remembrance Wreaths 120.00 - 120.00 Saltash Amateur Boxing Club - Community Chest Grant 1,000.00 - 1,000.00 Saltash Window Cleaning - Guildhall 90.00 - 90.00 Seymore Signs - Public Toilets (Operational Costs) 253.20 50.64 303.84 Shaun Libby Building Solutions Ltd - Station Building Capital Works 711.64 142.33 853.97 <t< td=""><td></td><td></td><td>-</td><td></td></t<>			-	
People Safe - Staff Health & Safety 168.00 33.60 201.60 Pertemps Recruitment - Service Delivery Recruitment Fee 750.00 150.00 900.00 Pertemps Recruitment - Service Delivery Temp Fees - February 2022 327.40 65.48 392.88 Pertemps Recruitment - Service Delivery Temp Fees - January 2022 1,373.76 274.75 1,648.51 Plastic Sheets - Pillmere & Heritage Museum 129.33 25.86 155.19 Poolearth Limited - Staff Welfare 1,169.18 233.84 1,403.01 Print Minor - Neighbourhood Plan 190.00 - 190.00 Royal British Legion - Remembrance Wreaths 120.00 - 120.00 Saltash Amateur Boxing Club - Community Chest Grant 1,000.00 - 1,000.00 Saltash Window Cleaning - Guildhall 90.00 - 90.00 Seymore Signs - Public Toilets (Operational Costs) 253.20 50.64 303.84 Shaun Libby Building Solutions Ltd - Station Building Capital Works 711.64 142.33 853.97 SLCC Enterprises - Annual Membership Fee 221.00 - 221.00		7.21		
Pertemps Recruitment - Service Delivery Recruitment Fee750.00150.00900.00Pertemps Recruitment - Service Delivery Temp Fees - February 2022327.4065.48392.88Pertemps Recruitment - Service Delivery Temp Fees - January 20221,373.76274.751,648.51Plastic Sheets - Pillmere & Heritage Museum129.3325.86155.19Poolearth Limited - Staff Welfare1,169.18233.841,403.01Print Minor - Neighbourhood Plan190.00-190.00Royal British Legion - Remembrance Wreaths120.00-120.00Saltash Amateur Boxing Club - Community Chest Grant1,000.00-1,000.00Saltash Window Cleaning - Guildhall90.00-90.00Seymore Signs - Public Toilets (Operational Costs)253.2050.64303.84Shaun Libby Building Solutions Ltd - Station Building Capital Works711.64142.33853.97SLCC Enterprises - Annual Membership Fee221.00-221.00-				
Pertemps Recruitment - Service Delivery Temp Fees - February 2022327.4065.48392.88Pertemps Recruitment - Service Delivery Temp Fees - January 20221,373.76274.751,648.51Plastic Sheets - Pillmere & Heritage Museum129.3325.86155.19Poolearth Limited - Staff Welfare1,169.18233.841,403.01Print Minor - Neighbourhood Plan190.00-190.00Royal British Legion - Remembrance Wreaths120.00-120.00Saltash Amateur Boxing Club - Community Chest Grant1,000.00-1,000.00Saltash Window Cleaning - Guildhall90.00-90.00Seymore Signs - Public Toilets (Operational Costs)253.2050.64303.84Shaun Libby Building Solutions Ltd - Station Building Capital Works711.64142.33853.97SLCC Enterprises - Annual Membership Fee221.00-221.00-				
Pertemps Recruitment - Service Delivery Temp Fees - January 20221,373.76274.751,648.51Plastic Sheets - Pillmere & Heritage Museum129.3325.86155.19Poolearth Limited - Staff Welfare1,169.18233.841,403.01Print Minor - Neighbourhood Plan190.00-190.00Royal British Legion - Remembrance Wreaths120.00-120.00Saltash Amateur Boxing Club - Community Chest Grant1,000.00-1,000.00Saltash Window Cleaning - Guildhall90.00-90.00Seymore Signs - Public Toilets (Operational Costs)253.2050.64303.84Shaun Libby Building Solutions Ltd - Station Building Capital Works711.64142.33853.97SLCC Enterprises - Annual Membership Fee221.00-221.00-				
Plastic Sheets - Pillmere & Heritage Museum 129.33 25.86 155.19 Poolearth Limited - Staff Welfare 1,169.18 233.84 1,403.01 Print Minor - Neighbourhood Plan 190.00 - 190.00 Royal British Legion - Remembrance Wreaths 120.00 - 120.00 Saltash Amateur Boxing Club - Community Chest Grant 1,000.00 - 1,000.00 Saltash Window Cleaning - Guildhall 90.00 - 90.00 Seymore Signs - Public Toilets (Operational Costs) 253.20 50.64 303.84 Shaun Libby Building Solutions Ltd - Station Building Capital Works 711.64 142.33 853.97 SLCC Enterprises - Annual Membership Fee 221.00 - 221.00				
Poolearth Limited - Staff Welfare1,169.18233.841,403.01Print Minor - Neighbourhood Plan190.00-190.00Royal British Legion - Remembrance Wreaths120.00-120.00Saltash Amateur Boxing Club - Community Chest Grant1,000.00-1,000.00Saltash Window Cleaning - Guildhall90.00-90.00Seymore Signs - Public Toilets (Operational Costs)253.2050.64303.84Shaun Libby Building Solutions Ltd - Station Building Capital Works711.64142.33853.97SLCC Enterprises - Annual Membership Fee221.00-221.00-				
Print Minor - Neighbourhood Plan190.00-190.00Royal British Legion - Remembrance Wreaths120.00-120.00Saltash Amateur Boxing Club - Community Chest Grant1,000.00-1,000.00Saltash Window Cleaning - Guildhall90.00-90.00Seymore Signs - Public Toilets (Operational Costs)253.2050.64303.84Shaun Libby Building Solutions Ltd - Station Building Capital Works711.64142.33853.97SLCC Enterprises - Annual Membership Fee221.00-221.00				
Royal British Legion - Remembrance Wreaths120.00-120.00Saltash Amateur Boxing Club - Community Chest Grant1,000.00-1,000.00Saltash Window Cleaning - Guildhall90.00-90.00Seymore Signs - Public Toilets (Operational Costs)253.2050.64303.84Shaun Libby Building Solutions Ltd - Station Building Capital Works711.64142.33853.97SLCC Enterprises - Annual Membership Fee221.00-221.00			۷۵۵.۵4 کې	
Saltash Amateur Boxing Club - Community Chest Grant1,000.00-1,000.00Saltash Window Cleaning - Guildhall90.00-90.00Seymore Signs - Public Toilets (Operational Costs)253.2050.64303.84Shaun Libby Building Solutions Ltd - Station Building Capital Works711.64142.33853.97SLCC Enterprises - Annual Membership Fee221.00-221.00			-	
Saltash Window Cleaning - Guildhall90.00-90.00Seymore Signs - Public Toilets (Operational Costs)253.2050.64303.84Shaun Libby Building Solutions Ltd - Station Building Capital Works711.64142.33853.97SLCC Enterprises - Annual Membership Fee221.00-221.00			-	
Seymore Signs - Public Toilets (Operational Costs)253.2050.64303.84Shaun Libby Building Solutions Ltd - Station Building Capital Works711.64142.33853.97SLCC Enterprises - Annual Membership Fee221.00-221.00				
Shaun Libby Building Solutions Ltd - Station Building Capital Works711.64142.33853.97SLCC Enterprises - Annual Membership Fee221.00-221.00				
SLCC Enterprises - Annual Membership Fee 221.00 - 221.00				
	South West Hygiene - Sanitary Unit Rental Library	51.15	10.23	61.38

Description	NET	VAT	GROSS
South West Water - Alexandra Square Public Toilets 01/10/21 to 23/12/21	158.59	-	158.59
South West Water - Bowling Pavilions Longstone - 09/01/22 to 01/02/22	68.62	5.35	73.97
South West Water - Fairmead Road Allotment 28/09/21 to 22/12/21	28.09	-	28.09
South West Water - Guildhall 29/09/21 to 21/12/21	96.04	-	96.04
South West Water - Maurice Huggins Room 03/12/21 to 08/01/22	21.15	1.81	22.96
South West Water - Waterside Public Toilets 01/10/21 to 23/12/21	200.31	-	200.31
Sovereign Fire and Security Ltd - Repairs & Maintenance - Isambard House	75.00	15.00	90.00
Spot-On-Supplies - Cleaning Supplies & PPE	306.63	61.33	367.96
St John Ambulance - Staff Training	440.00	88.00	528.00
Staff Mileage Expenses - January 2022	93.60	-	93.60
Staff Salaries - February 2022	31,835.34	-	31,835.34
Sue Hooper Charitable Foundation - Community Chest Grant	700.00	-	700.00
Survitec - Health & Safety Equipment	55.33	11.07	66.40
Tartendown Nursery - Burial Authority Memorial Garden	9.16	1.83	10.99
Test Meter - CO2 Monitors	63.90	12.78	76.68
The Core - Commissioning Youth Work	5,000.00	-	5,000.00
Trade UK Account -Tools & Equipment	570.97	114.19	685.16
Travis Perkins Trading Company Ltd - General Repairs & Maintenance	15.36	3.07	18.43
UK Fuels Ltd - Vehicle & Machinery Fuel - February 2022	242.49	48.50	290.99
Underhill Engineering - Pontoon Maintenance Cost	4,566.00	913.20	5,479.20
Vacated Allotment Rental Refunds	96.56	-	96.56
Vincent Tractors Ltd - Machinery Maintenance	1,016.09	203.22	1,219.31
Vortex Designs - Staff Uniforms	183.70	36.74	220.44
West Country Embroidery	647.25	129.45	776.70
Westcare Supply Zone - Refreshment Costs - Guildhall	22.34	-	22.34
Westcare Supply Zone - Stationery - Service Delivery	188.22	37.64	225.86
Westcountry Skip Hire - Green Waste Disposal	58.63	11.73	70.36
Westcountry Skip Hire - Skip Removal Waterfront	270.00	54.00	324.00
WesternWeb Ltd - Website Maintenance	30.00	6.00	36.00
Wilf Dawes Tyres & Batteries - Vehicle Maintenance	71.67	14.33	86.00
Xero Accounting Software Monthly Subscription 09/01/22 to 08/02/22	26.00	5.20	31.20