





	Voice Group - Web Hosting		202.00
	WestCountry Fruit Sales - TIC Supplies		108.93
	JBA - TIC Supplies		70.80
	Tor Mark - TIC Book Supplies		81.05
	Museum Travelling Expenses		228.00
	The Local Directory - Liskeard Unlocked Advert		80.00
	HM Revenue & Customs - Month 5		4,064.85
	Cornwall Council - Superannuation Month 5		5,320.47
<b>Cheques Paid</b>			
103360	Cash - August Petty Cash		66.87
<b>Debit Card Payments</b>			
08 08 19	E-bay - 2 x Museum Felt Notice Boards		24.68
19 08 19	Amazon - Office Supplies		1.91
04 09 19	Amazon - Public Hall Supplies		8.50
11 09 19	CC - Westbourne Parking Space Number Plate Amendment		10.00
	<b>Total Payments</b>		<b>30,444.88</b>