



102647	PcKernow - Business Support		90.00
102648	Uni-Shop - TIC Sshop Fitting Supplies		73.11
102649	C Whitty - Travelling Expenses		20.80
102650	Voice Group - Web Support		229.98
102652	Neil Tucker - Guildhall Repairs		324.00
102653	Network Ventures - Refund Room Booking		17.00
102655	Jefferys - Arcade Shops Inspection		60.00
102656	C M Architect - Public Hall Refurbishment		195.00
102567	Scawn Studios - Museum Supplies		182.30
102660	A Misson - Museum Supplies	60.00	
	Toilet Supplies	0.84	60.84
102661	Cornish Times - Neighbourhood P_lan Advert		99.00
102662	Curtis Scaffolding - Arcade Shop Scaffolding		800.00
102663	C Kent - Thorn Park Maintenance	241.45	
	Rapson's Field Maintenance	98.55	340.00
102664	Absolute Cleaning - Bush Shelter Cleaning		112.50
102665	G Pick - Public Hall Window Cleaning		35.00
102667	Online Playgrounds - Thorn Park Supplies		25.92
102673	Cornwall Council - Christmas Parking		1,285.00
102674	Cornish Times - Town Forum Advert		45.00
102675	Voice Group - Web Support		229.98
102677	Walkers are Welcome - Subscription 2017		80.00
102679	D McCarthy - Museum Display Cases		506.00
102680	Cancer Reserch - TIC & Museum Advert		15.00
102682	A Soady - Museum Expenses		106.60
102683	J Buchanan - Museum Expenses		108.80
102684	K charman - Museum Expenses		167.20
102685	Coodes Solicitors - Eastern Avenue Fees		1,309.50
102687	HM Revenue & Customs - Month 9		3,041.43
	.2.		

102688	Cornwall Council - Superannuation Month 9		3,017.97
<b>Awaiting Payment</b>			
102635	InTouch - Web Support		15.00
102641	The Consortium - Office Supplies	67.36	
	Museum Supplies	8.44	75.80
102645	Concorde - Photocopier		26.45
102646	Lift & Fire Doctor - Public Hall Stairlift Repairs		238.05
102651	BNP Paribas - Photocopier Rental		120.83
102654	Dawson Steeplejacks - Clock Tower Service		69.60
102658	Preservation Equipment - Museum Supplies		56.38
102659	Cornwall Council - Museum Map		45.00
102666	Bunzl - Domestic Supplies		467.46
102668	The Consortium - Office Supplies		77.23
102669	Concorde - Photocopier		23.28
102670	InTouch - Web Support		32.50
102671	PcKernow - Business Support		90.00
102672	AED Locator - Annual Defibrillator Charge		295.00
102678	Chamber of Commerce - Snnual Subscription		35.00
102681	GMS Ltd - Museum Print		120.00
102686	Cash - December Petty Cash		48.08
102689	Westcountry Fire Ltd - Public Hall Service	155.00	
	Foresters Hall	155.00	
	Guildhall	120.00	430.00
102690	CEF - Public Hall Supplies		19.95
102691	CM Architect - Public Hall Refurbishment		330.00
102692	The Consortium - Office Supplies		21.28
102693	A Misson - Museum Supplies	24.86	
	Guildhall Rubble Removal	7.90	32.76
102694	Sampfords Alpacas - Museum Supplies		100.00
102695	MODES Users - Museum Subscription 2017		196.00
	.3.		
102696	J Carter - Museum Expenses		30.80

