

## July 2019 Payments over £500

£

10/07/2019	009311	Cornwall Pension Fund	£	1,680.00
10/07/2019	009312	SWW Account 1934500001	£	534.67
10/07/2019	009320	Tatiana Cant Expenses	£	500.53
10/07/2019	009325	Complete Business Solutions	£	686.22
15/07/2019	009326	Tatiana Cant Expenses	£	583.20
17/07/2019	009327	Cornwall Council Business Rates 8 Bos. Rd	£	731.00
18/07/2019	009328	HMRC PAYE 2018/2019	£	1,593.53
23/07/2019	009329	Staff Salary	£	2,253.34
23/07/2019	009331	Staff Salary - Cancelled	£	1,311.28
23/07/2019	009332	Staff Salary	£	1,621.40
23/07/2019	009335	Staff Salary - Cancelled	£	1,083.90
23/07/2019	009336	Staff Salary	£	1,095.46
23/07/2019	009337	Staff Salary	£	891.46
23/07/2019	009339	Staff Salary	£	1,210.33
24/07/2019	009345	Cornwall Pension Fund	£	1,824.08
24/07/2019	009346	HMRC PAYE JULY	£	2,598.48
25/07/2019	009347	Cornwall Pension Fund June	£	850.01
29/07/2019	009348	HMRC PAYE JAN -June	£	3,851.15
29/07/2019	009349	AC Electrical	£	3,532.80
29/07/2019	009350	Body pharm ltd	£	677.87
29/07/2019	009353	Camel COMMERCIAL	£	4,859.18
29/07/2019	009357	Glasdon UK Ltd	£	1,162.72
23/07/2019	009361	Staff Salary	£	1,083.90